R.Dis **File No.** 137

1939.

Collection No.

Pros. / Serial Nos. 1 — 2

(K)

Subject.

Teaching grants to European Schools in the Cantt. Station, Bangalore

Previous References.

RD 194/38 (W)

Later References.

R 135/40.

S. 97.—(Green).

MFP—1663 S&P—(M-2971)—24-6-38—100,000.

9

D.No. 917 S.N.(1)

1 The Inspector has submitted his proposals for the payment during the current year of teaching grants to European Schools in the Station. Please see the statement received with the p.u.c.

2 The grants recommended to schools included in this statement are divided into the following classes :-

page 10 of the Code
page 10 - 10 -

page 11 of the Code

(1) Ordinary grant earned under Art. 37 of the Code of Regulations for European Schools.
(2) Supplementary grant under Art. 38 of the Code.
(3) Fixed grant under Art. 39 of the Code.

(1) Ordinary grant.

3 This is calculated with reference to the daily average attendance during the school year which is furnished with the financial statement of each school. The grant calculated by the Inspector with reference to the attendance furnished has been checked and found correct.

(2) Supplementary grant

4 This is recommended in cases where the ordinary grants are insufficient for the efficient maintenance and the improvement of the quality and pay of teaching staff. The supplementary grants recommended by the Inspector do not in any case exceed the difference between the admissible expenditure on the one hand and the income together with the grant admissible under Art. 37 of the Code. This is in accordance with Art. 38(b) of the Code. The proposal to give supplementary grants, as usual, to school numbers 1 to 4 in the statement amounting to Rs. 10,207/-, ~~and~~ may be sanctioned.

page 10 of the Code

(3) Fixed grant.

5 11 of the code

The Inspector proposes that grants to numbers 10 to 17 may be sanctioned under Art. 39 of the Code. Grants under this Art. are sanctioned to training schools, schools for the education of unprovided orphans, deserted children and children of the poorer classes of Anglo-Indians and Domiciled Europeans.

Rejection 6

The financial statement received with each school was examined and the admissible expenditure has been checked. A reduction of Rs. 192/- has been effected in the grants during the current year as compared with the grants sanctioned last year.

7

The grants recommended by the Inspector may be sanctioned.

Usual draft submitted for approval.

9.2.39

11.2.39

(From para 1)

F.A.

Para 3 of the Inspector's letter & para 5 of notes.

8

The Cantonment Orphanage.

Difference between income & admissible expenditure		Rs.1,158
Grant admissible under Article 37	...	1,232
Grant recommended under Article 39.	...	1,500

Although there is no maximum limit as to the grant that may be made under Article 39, it appears that it should not

be

4

(3

be made a source of profit. It is seen from the financial statement of the Orphanage for 37-38 that there was a profit of Rs.343/- on the year's working. There is no reason therefore why the grant to be made in the current year should not be limited to the actual difference between income and expenditure i.e. Rs.1,158/- or at least to the grant admissible under Article 37 i.e. to Rs.1,232/-. If the difference increases in 38-39 a larger grant may be made next year.

G. N. Rajagopalan
15.2.39

9 To Inspector of Schools for remarks.

H. Venkatarao
17/2/39

U.O. No. D.917, d.18.2.39.

10 There is no question of an actual profit being made in this case. The income fluctuates, and I feared that the management would be faced with a serious situation with a drop in grant from Rs.1,900 to Rs.1,232. I therefore sought the aid of Article 39 to give the institution an amount of grant that did not represent too drastic a cut.

R. M. Thompson
23/2
INSPECTOR OF SCHOOLS
COORG & BANGALORE.

OFFICE OF THE
RESIDENT
MYSORE, BANGALORE.
24 FEB. 1939
Diary No. 1987
File No.

R/O. No. 528/B-4/39
23 FEB. 1939

To The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

24/2/39

No. 1412

5

(4)

Please see from para 8 ante.

11

For orders whether the draft may issue.

(From page 11)

27.2.39

27.2.39

May issue

J. L. Nayagopalan
27.2.39

F.A.

Secy

Reminder
25/2/39

Reminder.

Reminder
27/3

S.N. (2) Issue

Await. 1 K.W.

4-4-39

4-4-39

Record

20/8/41. 29.3.41

EDUCATIONAL DEPARTMENT.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE.

In future letters, please quote No. 272/B-4/39. dated and short title

Rec'd. 26 JAN 1939

Reg'd.

Diary No. 917

File No. R.D. 194-38

Enclosures Statements of income & attendance & other subsidiary statements.

All communications to be addressed to the official address and not by name.

Spare copies,

Dated 25 JAN. 1939 193 .

From M. S. H. Thompson Esq., B.A., I.E.S.,
Inspector of Schools, Coorg and Bangalore,
BANGALORE.

To

The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

Sir,

S.N. 2/Corp. 6
R. dis. 194-38
(F)

With reference to the Proceedings of the Hon'ble the Resident's No. R.Dis. F.194-38/R.O.II, dated 26-2-1938, I have the honour to forward herewith the statements* of income and expenditure for 1937-1938, the certificates of attendance for the year ending 31-12-1937 and other subsidiary statements of the European schools in the Civil and Military Station.

* Kept in Separate

page 3 infra

2. I furnish, in the statement attached, the necessary figures for determining the grant to be paid to each school. The "admissible expenditure" has been calculated with reference to the Note (x) to Article 38. In a few cases where the difference between the income and the admissible expenditure exceeds the earned grant, I have recommended a supplementary grant ~~under~~ under Article 38 in consideration of the financial needs of the schools in question. In the present distribution of the allotment, the grants payable to schools numbers 1 and 5 are less than those sanctioned last year because of the greater need of schools numbers 2 and 3, whose staffs have been strengthened by the appointment of graduate teachers. As recommended in my last report, the staff of school number 1 has been reduced

(x) page 11 of the Code

page 10 of the Code

by a graduate teacher I learn.

3. Schools numbers 10 to 17 are entitled to treatment under Article 39 of the Code of Regulations for European Schools in the Civil and Military Station of Bangalore. But even so, I have recommended a reduction of Rs.40:0 in the grant of the Cantonment Orphanage. This is because the figure in column 5 is the maximum amount that may be paid under the Code. This does not, however, preclude the payment of a higher grant under Article 39.

page 11 of the code

4. If my proposals are approved the expenditure will be debited as follows:-

Nos. 1 to 11 - Rs. 77,680 to"Account II - Education.B. Secondary - Grants-in-Aid to Secondary Schools".

Nos.12 to 16 - Rs. 7,450 to "Account II - Education.D. Grants-in-Aid to Non-Government Primary Schools" and

No.17 - Rs.1,200 to"Account II - Education.F.- Grants-Aid to non-Government Special Schools in the current year's Mysore Assigned Tract budget. The amount of advances already paid will be deducted from the grant now sanctioned.

I have the honour to be,

Sir,

Your most obedient servant,

24/1

INSPECTOR OF SCHOOLS,

COORG & BANGALORE.

MS

No.	Name of school.	Income.	Admissible Expenditure.	Difference between 3 & 4.
1.	2.	3.	4.	5.
	Secondary.			
1.	Bishop Cotton Boys' High School.	22,595	45,803	23,208
2.	Bishop Cotton Girls' High School	19,057	28,071	9,014
3.	Baldwin Boys' High School.	15,183	26,465	11,282
4.	Baldwin Girls' High School.	11,352	19,003	7,651
5.	St. Joseph's European High School.	31,099	56,313 383?	25,284
6.	Sacred Heart European Girls' High School.	15,917	22,457	6,540
7.	St. Francis Xavier's Girls' High School.	10,530	20,347	9,817
8.	Clarence High School.	11,109	15,617	4,408 4508
9.	St. John's Middle School.	8,088	11,625	3,537
10.	St. Patrick's School.	1,775	7,683	5,908
11.	St. Agnes Poor School.	771	9,423	8,652
	Primary.			
12.	Methodist Girls'School, East Parade.	308	2,993	2,685
13.	St. Joseph's Convent Primary School.	1,021	5,976	4,955
14.	St. Andrew's Free School.	1,947	3,182	1,235
15.	Cantonment Orphanage.	2,481	3,639	1,158
16.	St. Anthony's Boys' School.	2,444	4,663	2,219
	Special.			
17.	Sacred Heart Training School.	4,596	10,980	6,384

MS

mount under rt.37	Recommended under Art. 38.	Total grant recommended for 1938-39.	Grant paid ir 1937-38	Remarks
6.	7.	8.	9.	10.
8,866	5,634	14,500	14,759	
8,162	838	9,000	8,600	Under Art. 37 and 38.
4,659	3,141	7,800	7,500	
4,406	594	5,000	5,000	
3,723	---	12,500	12,880	
8,250	---	6,100	6,100	Under Art 37.
6,831	---	6,200	6,200	
5,638	---	4,200	4,200	
3,834	---	3,500	3,500	
4,593	---	4,350	4,350	
4,032	---	4,530	4,530	Under Art 39.
		77,680		
1,012	---	1,300	1,300	39
3,328	---	2,250	2,250	Under
957	---	1,200	1,053	Art.
1,232	---	1,500	1,900	39.
1,309	---	1,200	1,200	
		7,450		
---	---	1,200	1,200	Under Art. 39.

INSPECTOR OF SCHOOLS, 24/1
COORG & BANGALORE.

Ponthop College — Boys' High School

Primary = 72

20 × 25 = 500 ✓
20 × 20 = 400 ✓
32 × 15 = 480 ✓
72 = 1380 ✓

Middle = 104 ✓

20 × 40 = 800
20 × 30 = 600 ✓
64 × 20 = 1280 ✓
104 = 2680 ✓

High = 69

5 × 120 = 600 ✓
5 × 90 = 450 ✓
59 × 50 = 2950
69 = 4000 ✓

1380 ✓
2680 ✓
4000 ✓
8060 ✓
add 10% 806
Amt. 37 = 8866 ✓

Income

1 6202 ✓
7830 ✓
2 4356 ✓
46 ✓
2 ✓
5 2797
7 1314 ✓
22,595 ✓

Administrative expenditure

1 6685 ✓
2689 ✓
1311 ✓
2 974 ✓
6 417 ✓
7 393 ✓
11 981 ✓ (-) 1221 240 subscription 981 ✓
12 327 ✓
14 202 ✓
15 853 ✓
16 971 ✓
45803 ✓

✓ 45803
✓ 20595
Investment = 23,208 ✓

Statement of ordinary attendance of the Bishop Cotton Boys' High School for the year ending December 1937

Number of full School meetings. 381.

*Ordinary attendance.

Infants:-

Primary:- 72

Middle:- 104

High:- 69

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

Dated.

W. Edgelow

CORRESPONDENT.

*Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

Bishop Cotton Boys' High School.

APPENDIX 25. [Article 139.] Edl. C. I–12—806—24-5-37.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section	6202	4			(a) Teachers	36684	12		
Middle section ..	7850	-			(b) Clerks & Auditor Burbar ..	2689	5		
Infant and Primary section.	4385	8			(c) Servants	1310	10		
2. Special fees due at approved rates—					2. Provident Fund contribution—				
(a) Games					(a) School	974	6		
(b) Library and reading room.					3. Salary Boarding house—				
(c) Entrance ..	46	-			(a) Matrons			2557	6.6
(d) Medical inspection.					(b) Servants			4322	9.0
(e) Manual instruction.					4. Scholarships—				
3. Boarding fees—					(a) Government ..				
High section			11231	15.8	(b) From endowment ..				
Middle section ..			17497	14.8	(c) School ..				
Infant and Primary section.			16159	14.8	(d) Fees and books for military dependants.				
4. Current subscriptions—					5. Rent—				
(a) School					(a) School				
(b) Boarding house ..					(b) Boarding house ..				
5. Donations and contributions—					6. ~~Rates and taxes~~ Fire Insurance Premium				
(a) School	2797	-			(a) School	416	14		
(b) Boarding house ..			4402	4.3	(b) Boarding house ..			208	7.0
6. Receipts from endowments—					7. Repairs to Buildings—				
(a) School	3527	10.6			(a) School	392	13		
(b) Boarding house ..			349	2	(b) Boarding house ..			814	12.0
7. Miscellaneous receipts—					8. New buildings—				
(a) School	1683	7.4			(a) School	434	-		
(b) Boarding house ..			23213	14.9	(b) Boarding house ..				
8. Government grants—					9. Library				
(a) Teaching (132) ..	14759	-			10. Reading room ..	176	7.2		
(b) Boarding (156) ..					11. Physical Training and Games.	1221	2	-	
(c) Do. (159) ..					12. Prizes distribution ..	326	9.6		
(d) Food and clothing 164).	✓		✓		13. Equipment—				
					(a) School	794	13.8		
					(b) Boarding house ..			83	12.0
Carried over ..	41250	13.10	72855	2	Carried over ..	45421	13.10	7986	14.6

OFFICE OF THE INSPR OF SCHOOLS RECEIVED 3 JUN. 1938 No. 2441. COORG & BANGALORE

A. Receipts.	School. RS.	A.	Boarding house. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding house. RS.	A.
Brought forward ..	41250	13	12855	2	Brought forward ..	45421	13	7986	14-6
8. Government grants—*cont.*					14. Class books	201	14		
(*e*) Fees and books (166).					15. School contingencies ..	852	10		
(*f*) Cadet (162) ..	240	-			16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School	3949	15		
(*h*) Building (144) ..					(*b*) Boarding house ..			21718	13-4
(*i*) Scholarships (Cap. IV).					17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			31173	1-5
9. Cost to management—					18. Clothing—				
(*a*) School	8935	7-9			(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..				
					19. Boarding house contingencies.			819	9-9
					20. Profit to management—				
					(*a*) School				
	/		/		(*b*) Boarding house ..			11156	11
Total ..	50426	5-7	12855	2	Total ..	50426	5-7	72855	2

W. Copeland
Correspondent.

Auditor's qualifications. Nonny: Audit: Apnl: Accd - B.B.&C.I. Railway. - Apnl

I hereby certify that I have audited the accounts of the Bishop Cottons Boys school for the year 193 -193 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore

Date 4th May 1938.

Auditor.

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Details of Receipts 1937-38.

5. Donations and Contributions.

School.

From the S.P.C.K. for Scholarship ..		107- 0- 0
From the S.P.G. London for the upkeep of Buildings		720- 0- 0
From the Estate of the late Mr. T.W. Barton.		140- 0- 0
Building grant from the European Schools Improvement Association. ..		1830- 0- 0
Total	Rs	2797- 0- 0

Boarding House.

From the S.P.C.K. for Scholarships	Rs	683- 4- 3
From the S.P.G. London for the upkeep of building		720- 0- 0
From the Maiden Scholarship Fund for Pembshaw M. Freeman and N. Palin		400- 0- 0
Building grant from the European Schools Improvement Association. ...		500- 0- 0
Donations from the Rev. E.D.J. Earle. ...		50- 0- 0
From the Barton Scholarship account No.2.		49- 0- 0
From the S.P.G. Brotherhood of St. Peter to meet the deficit in the School account. ...		2000- 0- 0
Total	Rs	4402- 4- 3

6. Receipts from Endowments.

School.

Interest on the Foley Investments. ...	Rs	2058- 5- 6
Interest on the Maiden Scholarship investments.		1200- 0- 0
Interest on the Barton Scholarship account No. 1.		71- 8- 0
Interest on the Barton Scholarship account No. 2.		149-10- 0
Interest on the General Building Fund account.		13- 3- 0
Refund to of the Barton Scholarship account No.2. of the scholarship drawn by J. Ottley from August to December 1937.		35- 0- 0
Total	Rs	3527-10- 6

Boarding House.

Interest on Evers' Scholarship Investments.	Rs	349-2-0

Item 7. Miscellaneous Receipts.

School.

Cottonian.	✓	Rs 185- 8- 0
Donations for the Annual Sports. ...	✓	331- 6- 0
Receipts from the Science Fund. ...	X	368-11- 6
Fund for General Improvement in the School.	✓	417- 5-10
Donations for the purchase of new Cricket Screens.	✓	300- 0- 0
Refunds.	✓	75- 2- 0
Sundries.	✓	5- 6- 0
	Total	Rs 1683- 7-11

1683
(-) 369
1314

Boarding House.

From the Concert in aid of the Endowment Fund.	Rs 96- 8- 0
Special Pocket Money. ...	458- 0- 0
Boarding allowance received from Mr. Arndt.	154- 8- 0
Boarding allowance received from Capt. Greenwood.	402- 0- 0
Subscriptions for the Retreat held in January '38.	132- 4- 0
Receipts on behalf of master Pembshaw.	196- 7- 2
Payments to Recoverables. ...	21417- 2- 4
Refund of advance made to meet Warden's Expenses to Calcutta and back for the General Church Council meeting. ...	200- 0- 0
Refunds. ...	146-15- 3
Sundries. ...	10- 2- 0
Total	Rs 23213-14- 9

Details of the sum of Rs 36,684-12-6 under Item 1 (a)

Salary Teachers.

		Rs a p
The Rev. W.Elphick from April '37 to March '38 @ Rs 190/- a month		2280- 0-0
Mr. M.W. Lanyon.	" "	2280- 0-0
The Rev. J.C.Wimbush.	" "	2280- 0-0
Mr. A.A.W. Gaudoin.	" "	2280- 0- 0
Mr. D.Burton.	" "	2280- 0-0
Mr. Wright.	" "	2280- 0-0
Mr. E.I. Lester.	" "	2280- 0-0
Mr. W.L. Prager.	" "	2280- 0-0
Mr. E.H. Ward. from April '37 to March '38 @ Rs 180/- a month.		2160- 0-0
The Rev. S.W.Lewis.	" "	2160- 0-0
Mr. H. Chalke.	" "	2160- 0-0
Mr. H. Gill.	" @ Rs 261-4-0 a month	3135- 0-0
Mr. D.Tanner From 1 to 14 Jany '37 (not drawn last year) and again from 17 April'37 to 31 March '38.		2264- 7-6
Miss. K.M. O'Hara from April '37 to March '38 @ Rs 114/- a month		1368- 0-0
Mrs. I.C. Lester.		1368- 0-0
Miss. N. Wale. from April '37 to 15th Dec. '37 @ Rs 99/- a month		839-14-0
Mr. A.N. Robinson. From April '37 to Oct '37 From 1st to 14th Nov '37 " 4th to 31st Dec. '37 " 1st to 13th Jany '38 " 15th to 28th Feb '38		607-12-0
Mr. J. Armstrong vice Mr.Tanner from 1st to 16th April '37		93- 5-0
Mr. C.M. Mustapha vice Mr.Robinson from 21st to 30 Nov.'37		19- 8-0
Mr.S.C. Ghouse. vice Mr.Robinson from 29th Nov to 3rd Dec '37 " 14th to 31st Jany '37 " 1st to 14th Febry '37		72-12-0
Mr. Arndt. Temporary teacher @ Rs 10/- a month from 18th Jany to 31st March '38		24- 8-0
	Rs	34513- 2- 6

Add Restoration of cuts in Salary during 1937-38 paid as Bonus to the following.

The Rev. W.Elphick, Mr. M.W. Lanyon, The Rev. J.C. Wimbush, Mr. A.A.W. Gaudoin, Mr.D.Burton, Mr.W.Wright, Mr.E.Lester Mr.W.L.Prager at Rs 10/- a month = Rs 120/- a year		960- 0- 0
Carried over.		35473- 2- 6

	Brought forward.	Rs	35473- 2- 6
Mr. A.H. Ward, The Rev. S.W.Lewis and Mr. Chalke, at Rs 20/- a month Rs 240/- a year.	...		720- 0- 0
Mr. A. Gill @ Rs 13-12-0 a month for 12 months.	...		165- 0- 0
Mr. D.Tanner @ Rs 10 a month for the periods he received pay			114-11- 0
Mrs. I. Lester and Miss. K. O'hara at Rs 6 a month each			144- 0- 0
Mr. A.N. Robinson @ Rs 6-8-0 a month for the periods he received pay	...		67-15- 0
	Total	Rs	36684-12- 6

Details of the sum of Rs 2689-6-0 under Item 1 (b)

Bursar, Clerks and Auditor.

	Rs. a.p.
Pay of the Bursar at Rs 100 per month from April '37 to Mar. '38	1200-0-0
Provident Fund Contribution.	37-8-0
Pay of the Writer at Rs 55/- per month from April '37 to Mar '38.	660-0-0
Provident Fund Contribution.	20-10-0
Pay of the Assistant writer at Rs 30/- per month from April 1937 to March 1938 ...	360-0-0
Provident Fund Contribution. ...	11-4-0
Annual remuneration of the Auditor of the School accounts.	200-0-0
Pay of Mr. T. Trotter, acting Bursar, during the months of June and July 1937 during the absence on leave of the Bursar	200-0-0
Total.	Rs. 2689-6-0

Details of the sum of Rs 1310-10-0 under Item 1 (c) Servants.

Pay of the Carpenter @ Rs 29/- a month from March '37 to February '38	348-0-0
Pay of the Peon at Rs 18/- a month as above.	216-0-0
Pay of the mali at Rs 15/- a month as above.	180-0-0
Pay of 3 sweepers at Rs 13 each a month as above.	468-0-0
Pension for the Old Collecting Peon at Rs 4/- a month as above.	48-0-0
Presents for St. Peters Day and for Christmas.	39-0-0
Pay of the extra carpenter from 18th January to 3rd February 38	10-8-0
Pay of a extra sweeper for 6 days in March 1937.	2-8-0
	1312-0-0
Deduct fines.	1-6-0
Rs	1310-10-0

Details of Payments.

Item 7. Repairs to Buildings - Rs.392-13-0

April 1937.	Mr. Egan for Supervision charges.	Rs	9- 3- 0
	Providing wire netting in continuation of existing wire netting up to junction of kitchen compound wall.		40- 2- 6
	Petty repairs to school buildings.		9- 2- 6
June 1937.	Cement pointing the rear winge etc of the Tower Block.		82-10- 0
	Making cricket pitches in the Sports field.		10- 0- 0
	Petty repairs to school buildings.		11-10- 0
August. 1937.	Mr. Egan's supervision charges.		15- 3- 0
September '37.	Blocking vents in the Scout room and other minor works		52- 5- 0
December 1937.	Petty repairs to School buildings.		5- 14- 0
February 1938	Providing galvanised Iron pipes for the creepers in the Warden's Bungalow.		8-15- 0
	Mr. Egan's Supervision charges.		10- 8- 0
March 1938.	Paid to the contractor for the annual general repairs.		137- 4- 0
	Total.	Rs	392-13- 0

Details of payments 1937 - 38.

Item. 15. School contingencies.	Postage.	Rs.	117-12-0
	Printing.		304-14-0
	Stationery		430- 0-6
		Rs.	852-10-6

Item 16. Miscellaneous charges.

School Rs.3949-15-3.

New Cricket Screens from donations received for the purpose	Rs.	300- 0-0
Payments to the Maiden Scholarship Fund. ...		1200- 0-0
Payments to the Foley Scholarship Fund. ...		829- 2-9
Payments to the Science Fund from Foley Investments.		400- 0-0
For hardware, tar, phenyle etc., ...		51- 1-0
Printing names on boards in the Big Hall. ...		29- 4-0
Cottonian.		224- 0- 0
Sundries.		367- 7-6
Scholarship paid from the Barton Scholarship account No. 2. for J. Ottley. ...		49- 0-0
Refund of loan from the S.P.G. Brotherhood of St. Peter.		500- 0-0
	Rs.	3949-15-3

1200-0-0
829-2-9
400-0-0
549-0-0
2978-2-9

3949-15-3
2978-2-9
971-12-6

Boarding House - Rs.21718-13-4

Contribution to the M.D.T.A. Office towards working expenses.		70- 0-0
Special Pocket Money.		458- 0-0
Paid to the D.J.M.Fund. from contributions received the monthly bills.		706- 0-0
Payments to recoverables. ...		19714-14-4
Telephone Rent. ...		168- 0-0
Paid to the D.A.M.F. from proceeds from the concert.		96- 8-0
Refund of Scholarship drawn from the Barton Scholarship account No. 2. for J. Ottley.		35- 0-0
Balance of the 1937 Retreat account, paid to the Chapel fund.		38-13-0
Expenses in connection with the 1938 Retreat.		120- 7-0
carried over	Rs.	21407-10-4

	Brought forward.	Rs. 21407-10-4
Advance to the Warden for his trip to Calcutta in connection with the General Church Council.		200- 0-0
Payments on behalf of master Pembshaw.		61-15-0
Sundries.		49- 4-0
	Total	Rs. 21718-13-4

Details of the sum of Rs 367-7-6 shown as Sundries under

Item 16. Miscellaneous charges.

Expenditure in connection with the School Garden.	52- 4-0
Repairs to the Office Cycle including cost of License for 1937-38.	9- 0-0
Subscription to the Civil Orphan Asylum.	10- 0-0
For a new gown for Mr. Arndt (Temporary teacher)	15- 0-0
Subscription to the Bangalore Boys' Scouts Association.	10- 0-0
Cost of Tassels for prefects. ...	24-12-0
Entrance fee for Inter School Singing Competition.	5- 0-0
Remittance for the Cambridge Pass lists. ...	3- 8-6
Subscription to the B.M.A. for Mr.Lanyon (Singing master)	4- 0-0
Entrance fees for Scouts and Cubs to the Pagal Gymkhana	5- 0-0
Expenditure in connection with Cadets. ...	30- 0-0
Paid for music from the B.M.A. ...	2- 2-0
Paid for framing Mr. Haynes' photograph. ...	5- 0-0
Paid as entrance fees for the City Y.M.C.A. Sports.	11- 0-0
Subscriptions for the Inter School Sports.	5- 0-0
Subscription to the Head Masters' European Schools Association.	5- 0-0
Wreathes for Armistice Day. ...	15- 0-0
Honorarium to S.S.I. Ashton. Physical training Instructor.	30- 0-0
Blacksmith for latrine pans. ...	5- 0-0
Donation to Mr. Isaac Fund. ...	2- 0-0
Private tuition for one month for Pupil Gill paid by the school	10- 0-0
Expenses in connection with the scouts and Cubs, including cost of two almirahs for the Scout room.	94- 3-0
Miscellaneous items. ...	14-10-0
Total Rs.	367- 7-6

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Edl. C. I–12—806—24–5–37.

Financial statement for the official year ending 31st March 193

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section	5758	9	1890	8	(a) Teachers	20713	3	1200	
Middle section ..	4385	13			(b) Clerks	1030	-	240	
Infant and Primary section.	5763	-			(c) Servants	618	8		
2. Special fees due at approved rates—					2. Provident Fund contribution—				
(a) Games					(a) School	1115	-	75	
(b) Library and reading room.					(b) Boarding				
(c) Entrance ..					3. Salary Boarding house—				
(d) Medical inspection.					(a) Matrons			1929	12
(e) Manual instruction.					(b) Servants			2640	4
3. Boarding fees—					4. Scholarships—				
High section			11959	2	(a) Government ...	96	-		
Middle section ..					(b) From endowment ..	2245	13		
Infant and Primary section.					(c) School				
. Current subscriptions—					(d) Fees and books for military dependants.				
(a) School					5. Rent—				
(b) Boarding house ..					(a) School				
5. Donations and contributions—					(b) Boarding house ..				
(a) School					6. Rates and taxes—				
(b) Boarding house ..					(a) School				
6. Receipts from endowments—					(b) Boarding house ..				
(a) School Poly Legacy Div	2058	6			7. Repairs to Buildings—				
(b) Boarding house ..					(a) School	391			
7. Miscellaneous receipts—					(b) Boarding house ..			1016	9
(a) School	4893	13			8. New buildings—				
(b) Boarding house ..			6139	11	(a) School				
8. Government grants—					(b) Boarding house ..				
(a) Teaching (132) ..	8600				9. Library	230	15		
(b) Boarding (156) ..					10. Reading room ..				
(c) Do. (159) ..					11. Physical Training and Games.	351	10		
(d) Food and clothing 164).					12. Prizes	133	13		
					13. Equipment—				
					(a) School	928	8		
					(b) Boarding house ..				
Carried over ..	31459	9	19989	5	Carried over ..	27854	6	7101	9

A. Receipts.	School.		Boarding house.		B. Expenditure.	School.		Boarding house.	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
Brought forward ..	31459	9	19989	5	Brought forward ..	27854	6	7101	9
8. Government grants—*cont.*					14. Class books	72	1		
(*e*) Fees and books (166).					15. School contingencies ..	362	5	1890	8. Tuition Pd to School
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..	299	12			(*a*) School	4440	14		
(*h*) Building (144) ..					(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).	96				17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			5624	3
					18. Clothing— Recov.				
9. Cost to management—					(*a*) School (164) ..				
(*a*) School	874	5			(*b*) Boarding house ..			4393	3
(*b*) Boarding house ..					19. Boarding house contingencies.			515	4
					20. Profit to management—				
					(*a*) School				
					(*b*) Boarding house ..			464	10
Total	32729	10	19989	5	Total ..	32729	10	19989	5

(Robert T. Trotter, Esq., Hony. Asst. Auditor
Auditor's qualifications. B.B.&C.I. Railway, Ajmere

A. Heath.
Correspondent.

I hereby certify that I have audited the accounts of the Bishop Cotton Girls' School for the year 193 7-193 8 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore
Date 17th June 38

J. Trotter
Auditor.

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Statement of ordinary attendance of the Bishop Cotton Girl's High School, Bangalore.
for the year ending December 1937.

Number of full school meetings. 369

Ordinary attendance.

Infant:- 69
Primary:- 88
Middle:- 63 > Total 271
High:- 51

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

L. Watt.

Dated. 30th. June 1938.

(Whole numbers should be given in all cases and if the final figure involves a fraction one whole number should be entered. Thus 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

Bishop Cotton Girls' High School, Bangalore.

Details for certain items on the Annual Financial Statement 1937 - 38.

Miscellaneous Receipts-specified.

Piano & End.Fds.collected Pd.into the resp.Fds.	189	3	4
School Scholarships recd.	2245	13	0
PianoFd.for Tuning Pianos	182	0	0
Do. ,, Piano bought	400	0	0
Boarding acct. towards Clerk's sal. for year	240	0	0
Fines.	1	0	0
Books etc.sold.	42	1	4
Passage Fund for Miss Waller's passage. ...	954	12	0
Collections for Sports.	202	3	0
Collections for Stage.	207	0	0
Kindergarten towards Furniture.	99	12	0
Refd.Prizes & O.C.Assn.	30	0	0
I.C.A.A.for Cooking class.	100	0	0
	4893	12	8

Miscellaneous expenses - specified.

Audit fees.	70	0	0
Electric Light bills.	69	11	0
Tuning Pianos.	182	0	0
Furniture repairs.	146	12	0
Cooking class.	126	12	6
S.P.G.Fire Ins.Premium	221	8	0
Prize distribution exp.	135	0	0
Passage Fund for year.	400	0	0
Miss Waller's passage.	954	12	0
Water tax	77	12	0
Sports expenses.	202	3	0
Stage expenses.	245	7	0
Bank charges.	13	10	0
Advertising.	16	4	0
Singing Competition.	10	0	0
Sundries - recov.	1475	4	8
S u n d r i e s.	93	14	0
	4440	14	2

Expenses on account of Office Contingencies(specified).

Printing. ...	170	4	0
Postage. ...	50	7	0
Stationery. ...	105	10	0
Diocesan charges.	36	0	0
	362	5	0

J. Inatter
Auditor.
17th June 1938.

Bishop Cotton Girls' High School, Bangalore.

Details of expenses under salaries of the School Staff etc. for the Financial year 1937 - 38.

Miss H.E.Waller.	9 months @ 200.p.m.		1800	0 0		
	3 ,, 380 ...		1140	0 0	2940	0 0
,, L.Watt.	12 ,, 185 ...				2220	0 0
,, E.Thomson.	12 ,, 140 ...				1680	0 0
,, M.Allan.	10 ,, 105 ...		1050	0 0		
	2 ,, 110 ...		220	0 0	1270	0 0
,, I.Stephens.	12 ,, 105 ...				1260	0 0
,, H.M.Hawkes.	10 ,, 120 ...		1200	0 0		
	2 ,, 20 ...		40	0 0		
	9 ,, Baord 40 ...		360	0 0	1600	0 0
,, M.Lawrence.	10 ,, 85 ...		850	0 0		
	2 ,, 90 ...		180	0 0	1030	0 0
,, G.Lewis.	12 ,, 95 ...				1140	0 0
,, C.Hayes.	10 ,, 85 ...		850	0 0		
	2 ,, 90 ...		180	0 0	1030	0 0
Mrs. M.L.Robertson.	12 ,, 135 ...				1620	0 0
Miss J.Holmes.	12 ,, 70 ...				840	0 0
Mrs. D.Godfrey.	2 ,, 90 ...				180	0 0
Miss D.Combes.	10 ,, 85 ...		850	0 0		
	2 ,, 90 ...		180	0 0		
	1 ,, 90 ..(Leave)		90	0 0	1120	0 0
Mrs.E.M.Briggs.	7 ,, 55 ...		385	0 0		
	5 ,, 50 ...		250	0 0	635	0 0
Miss L.Jonas.	9 ,, 40 ...		360	0 0		
	2 ,, 50 ...		100	0 0		
	1 ,, part.		11	5 0	471	5 0
,, G.Potter.	11 ,, 50 ...		550	0 0		
	1 ,, 39 ...		39	0 0	589	0 0
,, Hart. Acting.	1 ,, 80 ...		80	0 0		
	1 ,, part.		42	11 0	122	11 0
Mrs.Peck. do.	1 ,, part.	11 ...	11	0 0		
	6 ,, 85 ...		510	0 0		
	1 ,, part.		19	3 0	540	3 0
Mrs. Staggs. do.					5	0 0
Miss T.Ross.	1 ,, part.		45	0 0		
	1 ,, 65 ...		65	0 0	110	0 0
D.Pullen.	9 ,, 20 ...		180	0 0		
	3 ,, 30 ...		90	0 0	270	0 0
Mrs. Baldrey. extra - temp. for 2 mos.					40	0 0
			Total	Rs.	20713	3 0

P.T.O.

Office Staff.

Mr.Prahlada Rao Chenji.	Writer.	for the year.	850	0	0
Miss G.Potter.	,,	,, ,,	180	0	0
		Total Rs.	1030	0	0

Servants.

David.	Peon.	12 mos.	19-8-0.	234	0	0
Sowrinayagam.	Ag.			4	0	0
Kondadu		12 ,,	13-0-0	156	0	0
Nanjamma.		12	9-8-0	114	0	0
Acting Maly Woman.		--	--	2	8	0
Agnes.	Ayah.	12 ,,	9- 0-0	108	0	0
			Total Rs.	618	8	0

L. Watt

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Edl. C. I–12—806—24–5–37.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	21860	8		
Middle section ..					(b) Clerks	300	-		
Infant and Primary section.					(c) Servants	393	-		
2. Special fees due at approved rates—	7933	4			2. Provident Fund contribution— (a) School				
(a) Games					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons			4352	2
(c) Entrance ..					(b) Servants			3924	7-9
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..	470	-		
3. Boarding fees—					(b) From endowment ..				
High section			34485	7 11	(c) School				
Middle section .					(d) Fees and books for military dependants.				
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions—					(a) School				
(a) School	2148	- 4			(b) Boarding house ..				
(b) Boarding house ..					7. Repairs to Buildings—				
6. Receipts from endowments—					(a) School	236	10 9		
(a) School					(b) Boarding house ..			1594	15-8
(b) Boarding house ..					8. New buildings— (a) School				
7. Miscellaneous receipts—					(b) Boarding house ..				
(a) School	18859	2 10			9. Library	280	4 6		
(b) Boarding house ..					10. Reading room				
8. Government grants—					11. Physical Training and Games.	645	5 3		
(a) Teaching (132) ..	7500	-			12. Prizes	74	14		
(b) Boarding (156) ..			1116	-	13. Equipment—				
(c) Do. (159) ..					(a) School	464	6		
(d) Food and clothing 164).					(b) Boarding house ..			468	6-3
Carried over ..	36440	7 2	35601	7 11	Carried over ..	24306	15	10279	15-8

A. Receipts.	School. RS.	School. A.	Boarding house. RS.	Boarding house. A.	B. Expenditure.	Schcol. RS.	Schcol. A.	Boarding house. RS.	Boarding house. A.
Brought forward ..	36440	12	35601	7 11	Brought forward ..	24306	15	10279	15-8
8. Government grants—*cont.*					14. Class books				
(*e*) Fees and books (166).					15. School contingencies	592	-6		
(*f*) Cadet (162) ..	128	-			16. Miscellaneous charges—				
(*g*) Equipment (151)	183				(*a*) School	13951	14		
~~(*h*) Building (144)~~ ..	360				(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).	470	-			17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			22701	3-8
9. Cost to management—					18. Clothing—				
(*a*) School ..					(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..				
Total	37581	12	36101	7 11	19. Boarding house contingencies.			1569	1-5
					20. ~~Profit to management~~—				
Grand Total			73182	15 1	(*a*) School	38850	610	34550	4-9
Net Cost-to management			21	12 6	(*b*) Boarding house ..				
Total ..			73401	1 7	Total ..			73401	1-7

Company Secretary
Auditor's qualifications.

Cureton
Correspondent.

I hereby certify that I have audited the accounts of the Baldwin Boys' Hgh. school for the year 1937-1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Dalhousie

Date [illegible]

P.G. Smith
Auditor.

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Statement of ordinary attendance of the Dalham C Hy. Schn

for the year ending December 1937.

Number of full school meetings. 373

Ordinary attendance.

Infant:-		
Primary:-	(47.2)	47
Middle:-	(48.9)	49
High:-	(21.7)	22

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

Dated. 5/5/38

Creedon

HEADMASTER.

Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

D Expenditure
I (a) (b) (c)

BALDWIN BOYS' HIGH SCHOOL, BANGALORE.

Detailed Statement of Salaries for Staff etc., from April 1937-March 1938

MONTHS.	TOTAL FOR TEACHING STAFF.			TOTAL FOR CLERK.			SCHOOL SERVANTS TOTAL.		
	Rs	a	p	Rs	a	p.	Rs	a	p.
April 1937	1677	8	-	25	-	-	31	8	-
May "	1797	8	-	25	-	-	46	8	-
June "	1772	8	-	25	-	-	31	8	-
July "	1920	-	-	25	-	-	31	8	-
August "	1832	8	-	25	-	-	31	8	-
September	1832	8	-	25	-	-	31	8	-
October "	1832	8	-	25	-	-	31	8-	-
November"	1832	8	-	25	-	-	31	8	-
December"	1832	8	-	25	-	-	31	8	-
January "	1832	8	-	25	-	-	31	8	-
February"	1884	-	-	25	-	-	31	8	-
March 1938.	1814	-	-	25	-	-	31	8	-
T O T A L	21860	8	-	300	-	-	393	-	-

Principal.

PRINCIPAL.

HOOL, BANGALORE.

the..Year.... endir 31/3/ 1928

EXPENDITURE		AMOUNT Rs	a	p.	
Scouts & Cubs.		87	6	-	✓
Advances, Tips, ect.	✗	751	1	7	
Mr. Holmes Bonus.		25	-	-	✓
Conveyance Charges.	+	665	4	-	
Supplies, including Chalk, ink, Teachers Ref: Books. Geography & Science Apparatus.		499	11	8	✓
Bank charges (discoun, incidentals, ect.)		28	2	-	✓
rintin & Advertisin (includes R. Books, Report Forms, Bill Firms, Ex: Books, Class Note Books, School A/c Books & Baldwinian.		1303	1	3	✓
ishop Oldham's accout.	✗	43	-	-	
. E. Church (allowane for School Chaplain.)		219	-	-	✓
ntertainment ect.	✗	75	2	3	
itchell's Scholarship.	✗	56	2	-	
uxiliary Force (I) Missing & damages. ect.		65	-	-	✓
alvation Army, Xmas expenses. lead Masters association.	✗	68	2	-	
fund of fees. Mrs. Doss. & Mr. Jones.		375	2	1	
terest on Capital Dept.	✗	844	8	-	
ansfered Endowment Fnd. Rserve und, Local Fund. L. Aid. ect.	✗	8845	12	6	
holarship.	✗	470	-	-	
		14,421	7	4	✓
Less Scholarship		470	-	-	
T O T A L Rs		13, 951	7	4	✓

99-11-8
20-2-3
375-2
2490-1-0 ✓

Principal
Baldwin Boys' High School

BALDWIN BOYS' HIGH SC

Statement of Miscellaneous Accounts for

RECEIPTS No 7 (a)	AMOUNT. Rs	a	p.
Rent from Staff and others.	1822	8	-
Refunds of advances, fines, collections.	741	1	4
From Reserve Fund for Improvements, ect.	3000	-	-
Endowment Fund, Reserve Fund, Special Fund, O. B. A. ect.	9010	14	8
Bank Interest.	10	4	-
Voc: Class & Swimming Pool.	1968	9	6
Advance payment ect. Mr. Ringrow. & Mr. Amos. ect.	1625	13	4
Mrs. Toussaint. Cash Certificate.	400	-	-
Theological Fund from M. E. Church.	120	-	-
S. I. Conference Interest.	160	-	-
	1,8859	2	10 ✓

2) Joffei
Auditor Jr — 100-0-0
Postage — 492-0-6
592-0-6 ✓

A Receipts

DETAILED DONATIONS. No 5 (a)

	Rs	a.	p.
April 1937	223	14	9
May "	167	14	3
June "	93	4	-
July "	93	4	-
August "	312	5	6
September	158	4	-
October "	114	5	-
November"	106	12	-
December"	184	5	9
January 1938	452	9	-
February "	93	4	-
March "	147	14	1
T O T A L Rs	2148	-	4 ✓

Curwen

PRINCIPAL
BALDWIN BOYS' HIGH SCHOOL

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Bonbons

Ich habe: 28

10 × 20 = 200
10 × 15 = 150
8 × 10 = 80

430 ✓

Ryan: 47

20 × 25 = 500
20 × 20 = 400
7 × 15 = 135

1035 ✓

Mandela = 33

10 × 20 = 200
33 × 30 = 990

33 : 1190 ✓

Kyle: 16

5 × 120 = 600
5 × 90 = 450
6 × 50 = 300

16 1350 ✓

430
1035
1190
1350
4005 ✓
401

Gewicht: 4406 ✓

Lena

666
225
58
1200
1740
1460

11352 ✗

Admin Mitarbeiter

1 16861
600
480
7 98
11 370
15 290
16 304

19003 ✓

19003
11352

Kontrolle 7958 : 1 ✓

Edl. C. I–12—806—24–5–37.

Financial statement for the official year ending 31st March 193

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	16860-8-0			
Middle section ..	6688-11-0				(b) Clerks	600-0-0			
Infant and Primary section.					(c) Servants	480-0-0			
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School				
(a) Games	225-4-				3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons			3782-8-0	
(c) Entrance ..	58				(b) Servants			2818-0-0	
(d) Medical inspection.					4. Scholarships—				
(e) ~~Manual~~ Music instruction.	1200-0-0				(a) Government ..	144-0-0			
3. Boarding fees—					(b) From endowment ..				
High section					(c) School				
Middle section ..			18498-11-3		(d) Fees and books for military dependants.	75-8-0			
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. ~~Rates and taxes.~~—				
5. Donations and contributions—					(a) School				
(a) School	1740-0-0				(b) Boarding house ..				
(b) Boarding house ..					7. Repairs to Buildings—				
6. Receipts from endowments—					(a) School	98-1-9			
(a) School					(b) Boarding house ..			743-7-9	
(b) Boarding house ..					8. New buildings— (a) School				
7. Miscellaneous receipts—					(b) Boarding house ..				
(a) School	1439-12-9				9. Library	172-2-0		2-5-0	
(b) Boarding house ..			263-14-6		10. Reading room ..				
8. Government grants—					11. Physical Training and Games.	369-5-9		18-13-0	
(a) Teaching (132) ..	5000-0-0				12. Prizes				
(b) Boarding (156) ..			609-0-0		13. Equipment—				
(c) Do. (159) ..					(a) School				
(d) Food and clothing 164).					(b) Boarding house ..			356-9-0	
Carried over ..	16351-14-9		19371-6-7		Carried over ..	18799-9-6		7721-10-9	

A. Receipts.	School. RS.	A.	Boarding house. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding house. RS.	A.
Brought forward ..	1635-14-	0	19871-6-	7	Brought forward ..	18799-9-	6	7721-10-	9
8. Government grants—*cont.*					14. Class books				
(*e*) Fees and books (166).					15. School contingencies ..	290-0-	6	232-13-	8
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School	436-11-	9		
(*h*) Building (144) ..					(*b*) Boarding house ..			1362-0-	1
(*i*) Scholarships (Cap. IV).	144-0-	0			17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.	76-8-	0			(*b*) Boarding house ..			6175-4-	11
9. Cost to management—					18. ~~Clothing~~—				
(*a*) School	2400-0-	0			(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..				
					19. Boarding house contingencies.			760-2-	6
					20. Profit to management— Rent and Property (*a*) School			2400-0-	0
					(*b*) Boarding house ..				
Total ..	18971-6-	9	19871-6-	7	Total ..	19526-5-	9	18651-10-	11

M Lewellen
Correspondent.

Auditor's qualifications.

I hereby certify that I have audited the accounts of the Baldwin Girls High school for the year 1937-1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore
Date 10th May 1938

A. Ramaswamiengar
Auditor.
B.Com, C.A.A., R.A

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B— (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Item I. Teachers' Salaries.

Miss Weston.	Rs. 2100
Miss L. DeMoss	1440 - 0
Miss Barber	1740 - 0
Miss Allan	1380 - 0
Mrs Stone	1380 - 0
Mr . LePeltier	1200 - 0
Miss G. DeMoss	1260 - 0
Mrs. Clarke	1090 - 0
Miss Dawson	465- 0
Mrs. Duggan	1030 - 0
Miss Leslie	300 - 0
Miss Jansen	850 - 0
Mrs. Fewkes	420 - 0
Miss Heysham	1008 - 0
Mr. Jabbar	90 - 0
Mrs. Peck	150 - 0
Miss Hart	525 - 0
Miss D8Santos	337 - 8
Mr. Sheriff	60 - 0
Miss Turner	25 - 0
Mr. Bashir	10 - 0
	16860 - 8

Clerk		600 - 0
Servants		
	Peon	168 - 0
	Gardener	156 - 0
	Chowkidar	73 -
	Sweeper	60 - 0
	Playground Mali	24 - 0
		480- 0

Analysis of Boarding Account 1937 - 38

Miscellaneous.

Pastor's Fund	204 - 0 - 0
Hardware	68 - 3 - 0
Coolies and minor repairs	66 - 9 - 0
Tabel linen and material	61 - 2 - 6
Garden	34 - 11 - 1
Secretary	50 - 0 - 0
Entertainment	6 - 8 - 0
Bicycle License	3 - 0 - 0
Corrections	0 - 14 -0
Water heater	13 - 8 - 0
Glassware and cutlery & crockery	134 - 1 - 6
Indoor games	6 - 0 - 0
Board of Governors	4 - 8 - 0
Oil and Paint	83 - 10 - 0
Sundries	38 - 4 - 0
Utensils	3 - 12 - 0
Scales and weights.	17 - 8 - 0
Charcoal	7 - 10 - 0
Pictures and frames	8 - 8 - 0
Tuitional (fees school)	119 - 4 - 6
T o t a l	931 - 9 - 7 ✓

Analysis of Boarding Account.

OFFICE

Postage and Revenue stamps	172 - 15 - 11
Correction	1 - 0
Auditor's expenses	12 - 8 - 0
Paper	4 - 9 - 6
Printing	9 - 3 - 0
Registering Book	7 - 3
Bill Books	11 - 5 - 0
Eraser	1 - 0
Railway Guide	1 - 8 - 0
Gloy	0 - 14 - 0
File Board	4 - 0
Envelopes, etc.	12 - 1 - 0
Review	3 - 5 - 0
Tablets	3 - 6 - 0
Telegram	0 - 5 - 0
T o t a l	232 - 13 - 8

ITEM No.15 School Contingencies.

School Analysis of Office Account - 1937-38

Ink	1 - 14 - 0
Labels for Books	16 - 8 - 0
Audit fee	60 - 0 - 0
Postage	72 - 2 - 0
Day Books	36 - 14 - 0
Atlas	5 - 0 - 0
Envelopes	3 - 12 - 0
Pins	1 - 8 - 0
Bad Coins	1 - 4 - 0
Clock repair	1 - 0 - 0
Times of India Annuals	10 - 4 - 0
Headmistress Travelling expenses to Madras	14 - 0 - 0
Oil Cloth	1 - 8 - 6
Subscription. Assen Heads of Schools	5 - 0 - 0
Telegrams	2 - 12 - 0
Gloy	7 - 8 - 0
Engraving on shield	3 - 0 - 0
V.P.P.Book	3 - 0
Anglo-Indian Review	9 - 10 - 0
Transfer Certificate Book	4 - 0 - 0
Programmes	14 - 0 - 0
Record Books	18 - 5 - 0
	290 - 0 - 6

ITEM NO. 16 Miscellaneous Charges.

Piano Tuning	64 - 0 - 0
Auditor's Correction	11 - 0 - 0
Cooking Class	9 - 13 - 6
Handwork	9 - 15 - 0
Hire of Chairs	32 - 7 - 0
Music Books	29 - 9 - 0
Bicycle License & Police	8 - 2 - 0
Pictures, frames, etc for Kindergarten.	16 - 4 - 0
Waste paper baskets, glass paint, nails & locks	4 - 5 - 6
Garden Implements	1 - 9 - 0
Phynyle, Coolies, Naphline	6 - 8 - 0
Excursions - Bus	54 - 2 - 6
Refreshments	25 - 6 - 9
Singing Contest fee	10 - 0 - 0
Exam fees refunded to Mrs Duggan	38 - 9 - 6
Book oinding and Bank Commissi Commission	7 - 3 - 0
	328 - 14 - 9
Kindergarten Material	23 - 6 - 3
Conveyance	84 - 6 - 9
	436 - 11 - 9
T o t a l	

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is assumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Edl. C. I–12—806—24–5–37.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section	815-9				(a) Teachers	46 280	14		
Middle section ..	12212				(b) Clerks	980	-		
Infant and Primary section.	7743	8			(c) Servants	1215	-		
2. Special fees due at approved rates—					2. Provident Fund contribution—				
					(a) School	906	8	6	
(a) Games	1465	8			3. Salary Boarding house—				
(b) Library and reading room.	400				(a) Matrons				
(c) Entrance ..	596				(b) Servants				
(d) ~~Medical inspection~~ Laboratory	522				4. Scholarships—				
(e) Manual instruction.					(a) Government ..	518	-		
3. Boarding fees—					(b) From endowment ..				
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.				
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions—					(a) School	1355	2	-	
(a) School					(b) Boarding house ..				
(b) Boarding house ..					7. Repairs to Buildings—				
6. Receipts from endowments—					(a) School	4308	15	11	
(a) School					(b) Boarding house ..				
(b) Boarding house ..					8. New buildings—				
7. Miscellaneous receipts—					(a) School	166	14	8 -0	
(a) School					(b) Boarding house ..				
(b) Boarding house ..					9. Library	559	11	3 3 0	
8. Government grants—					10. Reading room ..				
(a) Teaching (132) ..	12880				11. Physical Training and Games.	1825	15	10	
(b) Boarding (156) ..			320	-	12. Prizes				
(c) Do. (159) ..					13. Equipment—				
(d) Food and clothing 164).					(a) School	1198	7	-	
					(b) Boarding house ..			✓	
Carried over ..	43978	-	320	-	Carried over ..	59314	9	-	

A. Receipts.	School.		Boarding house.		B. Expenditure.	School.		Boarding house.	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
Brought forward ..	43 975	-	320	-	Brought forward ..	59 314	9		
8. Government grants—*cont.*					14. Class books	93	15 6		
(*e*) Fees and books (166).					15. School contingencies ..	1164	10		
(*f*) Cadet (162) ..	320	-			16. Miscellaneous charges—				
(*g*) Equipment (151) ..	250	-			(*a*) School	71	11 -		
(*h*) Building (144) ..	68	1			(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).	518	-			17. Boarding—				
(*j*) ~~Medical inspection (170).~~ Furniture	70	-			(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			320	
9. Cost to management—					18. Clothing—				
(*a*) School	15540	12	6		(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..				
					19. Boarding house contingencies.				
					20. Profit to management—				
					(*a*) School				
					(*b*) Boarding house ..				
Total ..	60744	13	6 320	-	Total ..	60744	13	6 320	-

Auditor's qualifications. Superintendent Imperial Bank of India, Retd Bangalore.

Correspondent.

I hereby certify that I have audited the accounts of the St. Joseph's Eur. High school for the year 1937-1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore.

Date 29th April 1938

Auditor.

Notes for receipts. Superintendent Imperial Bank of India Retd. Bangalore

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Statement of ordinary attendance of the St. Joseph's Eur. High School. Bangalore.

for the year ending December 1937.

Number of full school meetings. 367

Ordinary attendance.

Infant:-

Primary:- 145

Middle:- 190

High:- 101

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

R. Lambert S.J.

Dated. 2nd May 1938 CORRESPONDENT.

Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

St. Joseph's Euro. High School, Bangalore.

SALARY ACCOUNT 1937 - 1938.

Date.	Teachers.	Masters.	Total.	Clerks.	Servants.
1937					
April.	1,070 0 0	2,617 8 0	3,687 8 0	55 0 0	100 0 0
May.	1,070 0 0	2,617 8 0	3,687 8 0	55 0 0	100 0 0
June.	1,075 0 0	2,617 8 0	3,692 8 0	55 0 0	98 0 0
July.	1,075 0 0	2,617 8 0	3,692 8 0	85 0 0	102 0 0
August.	1,075 0 0	2,617 8 0	3,692 8 0	85 0 0	102 0 0
September.	1,275 0 0	2,630 0 0	3,905 0 0	85 0 0	102 0 0
October.	1,275 0 0	2,642 8 0	3,917 8 0	85 0 0	102 0 0
November.	1,375 0 0	2,642 8 0	4,017 8 0	85 0 0	102 0 0
December.	1,375 0 0	2,617 8 0	3,992 8 0	85 0 0	102 0 0
1938					
January.	1,650 0 0	2,520 14 0	4,170 14 0	85 0 0	102 0 0
February.	1,650 0 0	2,262 8 0	3,912 8 0	110 0 0	102 0 0
March.	1,650 0 0	2,262 8 0	3,912 8 0	110 0 0	101 0 0
Total ..	15,615 0 0	30,665 14 0	46,280 14 0	980 0 0	1,215 0 0

SCHOOL CONTINGENCIES 1937 - 1938.

Date.	Particulars.	Details.	Total.
		Rs. as.ps.	Rs. as.ps.
1937			
April, 5	Messrs. M.B. Lal & Co., (1 box carbon paper.) ..	3 8 0	
,, 6	Messrs. Gopal & Co., (Stencil paper and 1 tube ink.) ..	21 10 0	
,, 25	Purchase of one Cyclostyle ink tube. ..	6 8 0	31 10 0
May, 2	Messrs. T.M. Abdul Gaffoor & Co., (Ink, 10 reams of rough paper and envelopes.) ..		17 4 0
June, 2	Messrs. T.M. Abdul Gaffoor & Co., (Ink powder etc.) ..	11 12 6	
,, 11	Good Shepherd Convent Press. (Printing.) ..	40 12 0	
,, 22	1, Typewriter ribbon. ..	1 8 0	54 0 6
July, 14	Messrs. Gopal & Co., (1, tube ink.).		5 4 0
August, 1	Messrs. T.M. Abdul Gaffoor & Co., (Stationery) ..	58 15 6	
,,	do ..	59 7 6	
,, 4	The Bangalore Press (Merritt Cards)	21 4 0	
,, 9	Messrs. Gopal & Co., (Stencils,Etc)	26 1 0	
,,	S. Thangapragasam (Rubber Stamp.)..	3 8 0	169 4 0
September, 1	Messrs. T.M. Abdul Gaffoor & Co., (Stationery) ..	71 10 0	
,, 15	do ..	59 7 6	
,,	do ..	2 14 6	134 0 0
October, 1	Messrs. T.M. Abdul Gaffoor & Co., (Stationery) ..	25 14 0	
,, 6	Messrs. Gopal & Co., (1, tube ink.) ..	5 4 0	
,, 27	do ..	16 6 0	47 8 0
November, 1	Messrs. T.M. Abdul Gaffoor & Co.,..	54 0 0	
,, 12	Messrs. Gopalan & Co., (Stencils and ink.) ..	16 4 0	
,,	do ..	21 6 0	91 10 0
December, 8	Messrs. Gopalan & Co., ..	32 10 0	
	do ..	5 4 0	
	do ..	48 10 0	
,, 23	Messrs. T.M. Abdul Gaffoor & Co.,..	79 12 0	166 4 0
1938			
January, 1	Messrs. T.M. Abdul Gaffoor & Co.,..	11 4 0	
,, 8	Messrs. T.N. Pillai & Sons. (for blocks) ..	156 8 6	
,, 25	Messrs. R.S. Cooper & Co., (Printing.) ..	4 0 0	171 12 6

C. D.

888-7-

SCHOOL CONTINGENCIES (continued.)

Date.	Particulars.	Details.	Total.
		Rs. as.ps.	Rs. as.ps.
	B. F.		888 9 0
February, 1	Messrs. T.M. Abdul Gaffoor & Co.,..	48 2 0	
,, 9	do ..	0 12 0	
,, 9	do ..	6 15 0	
,, 17	The Bangalore Press (for printing the Annuals.) ..	219 4 0	275 1 0
March, 8	Purchase of ink pills ..		1 0 0
	Total ..		1,164 10 0

MISCELLANEOUS ACCOUNT 1937 - 1938.

Date.	Particulars.	Details.	Total.
		Rs. as.ps.	Rs. as.ps.
1937			
May, 15	Fee for auditing the accounts for the year 1936-1937 ..		25 0 0
August, 3	The Bangalore Battn. A.F.I. (18 Pairs Hosetops.)	18 0 0	
,, 19	For tunning the Piano. ..	4 0 0	
,, 28	do ..	4 0 0	26 0 0
October, 23	The Bangalore Battn. A.F.I. (Loss of statement in camp) ..		11 15 0
November, 29	The Bangalore Battn. A.F.I. (Extra Cadets' messing) ..		94 0 0
1938			
January, 10	For tunning upright Piano ..	4 0 0	
,, 26	Bangalore Battn. A.F.I. ..	10 12 0	14 12 0
	Total ..		171 11 0

REPAIRS TO BUILDINGS - 1937 to 1938.

Date.	Amount.
	Rs. as. ps.
1937, April.	35- 8- 3
,, May.	250- 8- 6
,, June.	53- 6- 4
,, July.	190- 13- 9
,, August.	1,268- 13- 4
,, September.	140- 2- 0
,, October.	295- 7- 0
,, November.	476- 14- 0
,, December.	101- 11- 11
1938, January.	619- 11- 0
,, February.	299- 1- 1
,, March.	576- 14- 9
Grand total ..	4,308- 15- 11

ACCOUNT OF "REPAIRS TO BUILDINGS" DURING THE YEAR

1937 - 1938. (Details.)

Date	Particulars.	Amount.
1937		Rs. as. ps.
Aprl. 8	To Messrs. V. Babu Sahib & Co., (Hardware goods.) ..	29-15- 3
,, 12	,, Purchase of Planks from G. Murthuza Baig.	5- 9- 0
	Total ..	35- 8- 3
May. 8	,, G. Murthuza Baig. (for teak wood purchased.) ..	6-13- 0
,, 8	,, C. Joseph's Bill:-	
	Brick layers ..	62- 8- 0
	Painter ..	5- 0- 0
	Coolies ..	19- 0- 0
	Carpenters ..	32-10- 0
	Materials, etc. ..	78- 6- 0
,, 13	,, G. Murthuza Baig. (Purchase of teak wood.) ..	5- 6- 6
,, 15	,, Messrs. V. Babu Sahib & Co., (Hardware goods.) ..	11-11- 0
,, 18	,, Bill for whitewashing ..	13- 8- 0
,, 28	,, Bombay Cash Bazaar (Electrical requirements.) ..	15-10- 0
	Total ..	250- 8- 6
June, 2	,, 2, Calling bells. ..	1- 4- 0
,, 4	,, G. Murthuza Baig (purchase of teak wood.)	40- 0- 10
,, 22	,, Messrs. V. Babu Sahib & Co., (Hardware goods.) ..	12- 1- 6
	Total ..	53- 6- 4
July, 2	,, 12, carts of sand and manure (for garden)	10-12- 0
,, 2	,, Purchase of pots for garden. ..	11-12- 0
	C/O ...	22- 8- 0

Date.	Particulars.	Amount.
		Rs. as. ps.
1937	B. F. ..	22- 8- 0
July, 5	To Bombay Cash Bazaar (Electric bells.) ..	11- 8- 0
,, 5	,, ,, ,, ,, (Blocks & wires.) ..	16- 5- 6
,, 12	,, Messrs. V. Babu Sahib & Co., ..	11- 4- 6
,, 14	,, ,, ,, ,, (Hardware goods.) ..	80- 7- 3
,, 15	,, T. S. Wahab & Brothers (Hardware goods.)	5- 1- 6
,, 22	,, Bombay Cash Bazaar (Blocks, etc.) ..	18-11- 0
,, 27	,, Cooly for cleaning the Latrine, renewing drains, etc. ..	25- 0- 0
	Total ..	190-13- 9
Aug. 1	,, Messrs. T. S. Wahab & Bros., (Hardware goods.) ..	18-12- 6
,, 4	,, Bombay Cash Bazaar (Electrical goods.)..	19-11- 0
,, 6	,, Messrs. J. Ingle & Co., (Miscellaneous repairs.) ..	10-10- 0
,, 11	,, Bombay Cash Bazaar (Wall plug, etc.) ..	12- 4- 0
,, 12	Messrs. V. Babu Sahib & Co., ..	1- 0- 0
,, ,,	,, C. Subbiah Chetty Bros. (Chunam.) ..	1- 4- 0
,, 13	,, G. Murthuza Baig (teak wood.) ..	41-11- 4
,, 14	,, Bombay Cash Bazaar (Wall switches, round blocks, etc.) ..	14-15- 6
,, ,,	,, 1, Time table board ..	8- 0- 0
,, ,,	,, Carpenter wages. ..	6- 0- 0
,, ,,	,, Messrs. J. Ingle & Co., (for providing two English closet sets with independent soil stack and connecting same with existing drainage; constructing urinal compartments; water supply; main storage tank; supply to over head tank; alterations to water closet; flooring of bath rooms; etc.	1,060- 0- 0
	C/O ..	1,194- 4- 4

Followed

Date.	Particulars.	Amount.
		Rs. as. ps.
1937	B. F. ..	1,194- 4- 4
Aug. 15	To Bombay Cash Bazaar (Junction blocks, binders, blocks, etc.) ..	18- 3- 0
,, 17	,, Bombay Cash Bazaar (Bed switches, etc.)..	2-10- 0
,, 23	,, Messrs. V. Baby Sahib & Co., (Hardware goods.) ..	21-15- 6
,, ,,	,, Messrs. V. Babu Sahib & Co., (8 rolls cotton ropes, tarpantine, varnish & paint, green paint, etc.) ..	11- 8- 6
,, 24	,, Bombay Cash Bazaar ..	2- 5- 0
,, 24	,, C. Subbiah Chetty Bros. (Chunam.) ..	1- 4- 0
,, 28	,, Bombay Cash Bazaar (Bulbs, lamp holders, etc.) ..	15- 7- 0
,, ,,	,, C. Subbiah Chetty ..	1- 4- 0
	Total ..	1,268-13- 4
Sept. 1	,, Messrs. V. Babu Sahib & Co., (paint, oil, polish, etc.) ..	12- 5- 0
,, 6	,, Bombay Cash Bazaar (Bells, tape,clips, etc.) ..	24-10- 0
,, 7	,, The General Paint & Oil Co., Ltd., ..	16-10- 0
,, 11	,, Messrs. T. S. Wahab & Brs. (Hardware goods.) ..	66-11- 0
,, 14	,, Messrs. V. Babu Sahib & Co., ..	18- 6- 0
,, 18	,, Carpenter wages. ..	1- 8- 0
	Total ..	140- 2- 0
Oct. 4	,, Bombay Cash Bazaar (Bulbs, tapes, etc.)..	2- 2- 0
,, 7	,, Messrs. J. Ingle & Co., (for repairs.) ..	288- 0- 0
,, 10	,, Messrs. V. Babu Sahib & Co., (1, tin brasso.) ..	0-10- 0
,, 25	,, Mohomedally & Sons (1, water can.) ..	1- 6- 0
,, 30	,, Bombay Cash Bazaar (Wall plug & socket)..	3- 5- 0
	Total ..	295- 7- 0

Date.	Particulars.	Amount.
1937		Rs. as. ps.
Nov. 12	To Messrs. J. Ingle & Co., (for reparing boys' Latrine, for fixing pipes to Chemistry Laboratory, etc.) ..	41- 7- 0
,, 13	,, Repairs done by Contractor J. Govindappa..	243- 0- 0
,, ,,	,, Contractor E. Joseph (whitewashing, concrete flooring, etc.) ..	119- 4- 6
,, 16	,, G. Murthuza Baig (Teak wood.) ..	34-12- 6
, 16	,, Bombay Cash Bazaar (Blocks, wall switches, round blocks with screens.) ..	19- 8- 0
,, 17	,, Messrs. T. S. Wahab & Brs. (Hardware goods.	18-14- 0
	Total ..	476-14- 0
Dec. 10	,, G. Murthuza Baig, (teak wood.) ..	21- 5- 0
,, 11	,, 4, Cart loads of manure and 4, cart loads of sand. ..	6- 8- 0
,, 16	,, Messrs. T. S. Wahab & Bros., (Hardware goods.) ..	43-14- 11
,, 24	,, Repairs to class furniture, doors, etc. (wages.) ..	30- 0- 0
	Total ..	101-11- 11
1938		
Jan. 1	To repairs done by Contractor Joseph (Cement plasters, fitting a door, etc.) ..	22- 8- 0
,, 1	,, G. Murthuza Baig (Purchase of teak wood.).	122-13- 6
,, 1	,, Messrs. T. S. Wahab & Bros. (Hardware goods.) ..	31- 1- 6
,, 11	,, Repairs done by Contractor J. Govindappa (Removing one ventilator and inserting the same; providing a new door with steps; whitewashing; building wall with old materials and fixing an old window and making it good; making good in wall in carpenter's room; fixing posts of screws in Concert Hall - upstairs - etc.	91- 8- 0
	C/O ..	267-15- 0

Date.	Particulars.	Amount.
		Rs. as. pa.
1938	B. F. ..	267-15- 0
Jan. 12	To Messrs. J. Ingle & Co., (for constructing a show case for Tropheys, etc.) ..	102- 0- 0
,, ,,	,, Bombay Cash Bazaar ..	0- 8- 0
,, 13	,, Messrs. V. Babu Sahib & Co., (Almairah locks, and other hardware goods.) ..	26- 7- 0
,, 14	,, Repairs done by Contractor E. Joseph (Removing the wall and fitting one door; screen fitting; Down room repairing and Cudappa slabs steps; cross wall cement plastering; one varandah with cental wall and fining one door, etc.) ..	45-10- 0
,, ,,	,, Messrs. J. Ingle & Co., (Whitewashing and distempering Sports Pavelion; providing and fixing barbed wire fencing with stone pillars; etc.) ..	125-13- 6
,, 20	,, Bombay Cash Bazaar (Wallswitches with screws; wall switches - brass; clips; Electrical bulbs and other goods.) ..	31- 6- 0
,, 28	,, Bombay Cash Bazaar (Electrical goods.)..	19-15- 6
	Total ..	619-11- 0 ✓
Feb. 3	,, G. Murthuza Baig (Teak wood.) ..	21- 2- 6
,, 3	,, Messrs. Thiruvengada Moodr., & Sons, (for repairs done.) ..	4- 3- 0
,, 5	,, Contractor E. Joseph (Removing two doors and fitting the same after repairing; fitting up 4, windows; constructing three sinks; etc. ..	39- 8- 0
,, 9	,, Messrs. Masseys (Engineers) Ltd., ..	72-10- 0
,, 15	,, Messrs. T. S. Wahab & Bros., (Hardware goods.) ..	44- 3- 9
,, 17	,, G. Murthuza Baig (Purchase of bambooes).	10- 2- 0
,, 19	,, Messrs. V. Baby Sahib & Co., (Hardware goods.) ..	10-14- 6
	C/O ..	202-11- 9 ✓

Date.	Particulars.	Amount.
		Rs. as. ps.
1938	B. F. ..	202-11- 9
Feb. 19	To G. Murthuza Baig (Purchase of teak wood.)	51- 5- 4
,, 26	,, Bombay Cash Bazaar ..	10- 0- 0
,, 28	,, Carpenters' wages (improvements to Chemistry Laboratory; fixing rolls to Black boards; dinner tables to day-scholars; etc.) ..	35- 0- 0
	Total ..	299- 1- 1
March. 7	,, Contractor J. Govindappa (constructing stair case, hand railing fixed complete round the opening, repairs to floor near the landing on the first floor with cement plaster and other repairs..	539- 8- 6
,, 15	,, Messrs. T. S. Wahab & Bros., (Hardware goods.) ..	37- 6- 3
	Total ..	576-14- 9

N. B.

Repairs were done to:-

Arrange 3 class rooms; 1, Type-writing class room; 1, Boys' Refectory (Day-scholars) and tables; 1, games room; improvements to Laboratories; one screen and gate in Verandah; racks in geography class.

Electrical materials for stage and Laboratories.

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Sacred Heart E. Girls' High Sch.

APPENDIX 25. [Article 139.]

Edl. C. I-12—806—24-5-37.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section	3108				(a) Teachers	19987	8		
Middle section ..	5091	8			(b) Clerks Auditor ..	30			
Infant and Primary section.	7717				(c) Servants	756			
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School				
(a) Games					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons				
(c) Entrance ..					(b) Servants				
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..	96			
3. Boarding fees—					(b) From endowment ..				
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.	167	8		
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions— (a) School					(a) School				
(b) Boarding house ..					(b) Boarding house ..				
6. Receipts from endowments— (a) School					7. Repairs to Buildings— (a) School	3986	0		
(b) Boarding house ..					(b) Boarding house ..				
7. Miscellaneous receipts—					8. New buildings— (a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					9. Library	60	12		
8. Government grants—	6100				10. Reading room ..				
(a) Teaching (132) ..					11. Physical Training and Games.	52	2		
~~Scholarships~~	~~263 8~~		5 NS		12. Prizes	82	12		
(b) Boarding (156) ..					13. Equipment— (a) School	319	15		
(c) Do. (159) ..					(b) Boarding house ..				
(d) Food and clothing 164).									
Carried over ..	22016	8			Carried over ..	25538	9		

A. Receipts.	School. RS.	A.	Boarding house. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding house. RS.	A.
Brought forward ..	22016	6			Brought forward ..	25538	9		
8. Government grants—*cont.*					14. Class books				
(*e*) Fees and books (166).					15. School contingencies ..	35	12		
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School				
(*h*) Building (144) ..					(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).	96	0			17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.	167	8			(*b*) Boarding house ..				
9. Cost to management—					18. Clothing—				
(*a*) School	3294	5			(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..				
					19. Boarding house contingencies.				
					20. Profit to management—				
					(*a*) School				
					(*b*) Boarding house ..				
Total ..	25574	5			Total ..	25574	5		

Auditor's qualifications.

Correspondent.

I hereby certify that I have audited the accounts of the [illegible] High school for the year 193[illegible] –1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION

Date

Auditor.

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—In the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Faculty Group Competition

Infants: 68

10 × 20 = 200 ✓
10 × 15 = 150 ✓
48 × 10 = 480 ✓
× 2 ✓ = 830 ✓

Primary: 110

30 × 16 = 480 ✓
20 × 20 = 400 ✓
10 × 15 = 150 ✓
110 ✓ = 1950 ✓

Middle: 81

20 × 40 = 800 ✓
20 × 30 = 600 ✓
41 × 20 = 820 ✓
81 ✓ = 2220 ✓

Hi/Lo = 39

5 × 120 = 600 ✓
5 × 90 = 450 ✓
29 × 50 = 1450 ✓
39 ✓ = 2500 ✓

830
1950
2220
2500
7500 ✓
750
add 10% 8250 ✓
adj: 37:

Inconel

3108
5092
7717
16917 ✓

Alumunite expenditure

1. 19 98 8
30
756
7 1512
11 52
12 83
15 36
22457 ✓

22457
16913
Grand total = 65610 ✓

Sacred Heart High School. Financial Year 1937-38

Details of Salary.	Sacred Heart High School	
Sister Mary of St. Austin	12 months at Rs 300	Rs 3,600
Sister Mary Emmanuel	10 months at Rs 65	650
Sister Mary Hilda	12 months at Rs 130	1,560
Sister Mary Ambrose	10 months at Rs 90	
	2 months at Rs 100	1,100
Sister Mary of the Cross	10 months at Rs 35	
	2 months at Rs 70	490
Sister Mary of the S. Heart	10 months at Rs 50	
	2 months at Rs 60	620
Sister Mary R. Virgine	10 months at Rs 80	
	2 months at Rs 90	980
Sister Mary of Bl. Euphrasia	10 months at Rs 70	
	2 months at Rs 75	850
Sister Mary of Mt. Carmel	10 months at Rs 75	
	2 months at Rs 80	910
Sister Mary Regina	10 months at Rs 90	
	2 months at Rs 95	1,090
Sister Mary of St. Lucy	10 months at Rs 50	500
Sister Mary of St. Angèle	4 months at Rs 35	140
Sister Mary of St. Liguori	4 months at Rs 15	
	6 months at Rs 30	240
Sister Mary Beatrice	5 months at Rs 70	350
Sister Mary of St. Vincent	2 months at Rs 35	70
Sister Mary of St. Benigna	2 months at Rs 80	160
Sister Mary Dominic	2 months at Rs 50	100
Miss J. Mc Nicol	2 months at Rs 200	2,400
Miss D. Gifford	12 months at Rs 75	900
Miss M. Smith	S.M. 2 1/2 months at Rs 65/- ~~Rs 65~~ / 11 months at " 70	835
Miss K. Porter	10 months at Rs 80	800
Miss E. Healy	10 " " " 35	
	2 " " " 40	480
Miss S. Rosair	6 months at Rs 60	360
Miss Hilton	2 months at Rs 20	40
Mrs. Montgomery	6 " " " 70	
	1 month " " 75	495
Miss ~~Hilton~~ Pinto	1/2 month " " 125/2 25	37-8
Miss Rose	2 months at Rs 60	120
Miss Scott	2 months at Rs 80	160 ✓
		19987-8

Sr M. Emmanuel
Convent dated 24/2/38

Sacred Heart E. S. High Sch
1937-1938

Details of Servants' Salary.

Sister Mary Gopala	12 months at Rs 15	180
Joseph	6 months at Rs 10	60
Rasendram	6 months at Rs 10	60
Muniswamy	12 months at Rs 7	84
Mary	12 months at Rs 9	108
Munuswami	12 months at Rs 8	96
Four girls	12 months at Rs 12	144
Four girls	12 months at Rs 2	24
		756

Furniture, Apparatus and Appliances

First-Aid Essentials	51 .. 10 .. 0
Kindergarten desks and labour on same	46 .. 2 .. 0
Oil, paint, varnish, bolts, locks etc.	16 .. 9 .. 6
Picture framing	20 .. 8 .. 0
Kindergarten ~~pictures~~ Music Book and friezes	16 .. 1 .. 6
Coir matting and mats	91 .. 6 .. 0
Repairs to gramaphone	4 .. 0 .. 0
Cyclostyle ink and paper	12 .. 12 .. 0
Mounting map and rebinding books	10 .. 8 .. 0
Printing and framing of rules	12 .. 0 .. 0
Transfer certificates, prospectuses etc	28 .. 4 .. 0
Registers	10 .. 2 .. 0
Total	319 .. 15 .. 0

Statement of ordinary attendance of the Sacred Heart E. S. High School.

for the year ending December 1937.

Number of full School Meetings. 361 (180½ days.)

*Ordinary attendance.

Infant:- 68

Primary:- 110

Middle:- 81

High:- 39

Certified that the above entires show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

Sr. M. Emmanuel

Dated, 31/5/1938 CORRESPONDENT

*Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

St. Francis Xavier's E. Girls' High School

APPENDIX 25. [Article 139.]

Edl. C. I–12—104—28-10-33.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section	1610				(a) Teachers	18857			
Middle section ..	3166	8			(b) Clerks				
Infant and Primary section.	3260				(c) Servants	744			
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School				
(a) Games	31	8			3. Salary Boarding house—				
(b) Library and reading room.	201				(a) Matrons				
(c) Entrance ..	180				(b) Servants				
(d) ~~Medical inspection~~ Kindergarten.	80				4. Scholarships—				
(e) Manual instruction.					(a) Government ..	444			
3. Boarding fees—					(b) From endowment ..				
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.	74			
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions— (a) School					(a) School	93	10	6	
(b) Boarding house ..					(b) Boarding house ..				
6. Receipts from endowments— (a) School					7. Repairs to Buildings— (a) School	361	-		
(b) Boarding house ..					(b) Boarding house ..				
7. Miscellaneous receipts—					8. New buildings— (a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					9. Library	10	3		
8. Government grants— (a) Teaching (132) ..	6200				10. Reading room ..	115	7		
(b) Boarding (156) ..	1568				11. Physical Training and Games.	2	3		
(c) Do. (159) ..					12. Prizes				
(d) Food and clothing (164).					13. Equipment— (a) School	407	5		
					(b) Boarding house ..				
Carried over ..	18297	4			Carried over ..	21108	12	6	

A. Receipts.	School.		Boarding House.		B. Expenditure.	School.		Boarding House.	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
Brought forward ..	18297	-			Brought forward ..	21108	12	6	
8. Government grants—*cont.*					14. Class books	263	8	9	
(*e*) Fees and books (166).					15. School contingencies ..	64	8		
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..	320				(*a*) School	182			
(*h*) Building (144) ..	185	8			(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).	444				17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..	1568			
(*k*) Fees and books for military dependants.	74				(*b*) Boarding house ..				
9. Cost to management—					18. Clothing—				
(*a*) School .. .	3866	5	3		(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..				
					19. Boarding house contingencies.				
					20. Profit to management—				
					(*a*) School				
					(*b*) Boarding house ..				
Total					Total ..				

Superintendent Imperial Bk. of India Ltd
Auditor's qualifications. Bangalore.

S. M. St Laurent
Correspondent.

I hereby certify that I have audited the accounts of the St. Francis X. J. School for the year 1937-1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore
Date 16-4-38

Auditor.

Superintendent Imperial Bank

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Lafaut = 66

10 × 20 = 200 ✓
3 × 10 = 30 ✓
46 × 10 = 460 ✓
66 ✓ = 810 ✓

Prix = 88

20 × 15 = 300 ✓
20 × 20 = 400 ✓
28 × 15 = 720 ✓
88 ✓ = 1620

[illegible] = 74

[illegible] = 200 ✓
20 × 30 = 600 ✓
[illegible] = 650 ✓
74 ✓ = 2050 ✓

Hfaut = 23

5 × 120 = 600 ✓
5 × 80 = 400 ✓
13 × 50 = 650 ✓
23 ✓ = 1700 ✓

810
1620
2050
1700
6210 ✓
621
[illegible]
[illegible] = 6831 ✓

Prix

1610
3167
5260
32
201
180
80
15 = 30 ✓

admission exceptionnelle

1 [illegible]
744
6 94
7 361
10 [illegible]
11 2
11 42
15 65
16 152
2462 ✓
(-) [illegible]
20 [illegible] ✓
10 5[illegible]
= [illegible] ✓

(a) [illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

Statement of ordinary attendance of the St Francis X's Girls' High School

for the year ending December 1937

Number of full School meetings. 190 days

* Ordinary attendance.

Infant:-	66
Primary:-	88
Middle:-	74
High:-	23

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

Sr M. St Laurent

Dated. 16-4-1938 CORRESPONDENT.

*Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

ST. FRANCIS XAVIER'S E. GIRLS' HIGH SCHOOL. April 1937 - March 1938.

SCHOOL CONTINGENCIES.

			Rs.	as.
APRIL	1000 business cards ...	Rs.4		
	5000 report cards	Rs.14/6	18	6
MAY	1 ream paper	Rs.2/1		
	Mounting of charts on card board and cloth	Rs.6/-	8	1
JUNE	For Kindergarten use - mounting of charts Alphabet and Nurserry pictures - Drawing and drill charts	Rs.17/-		
	Plywood	Rs. 1/14		
	Charges for cutting in fretwork animals for zoo	Rs. 4/-		
	Number Apparatus	Rs. 0/12		
	Dividing rod	Rs.0/6	24	0
SEPTEMBER	6 boxes of chalk		3	12
NOVEMBER	1 ream paper		2	13
JANUARY 1938	3 books of Transfer Certificates (100 pages)		3	0
	6 boxes white chalk ...		4	8
	GRAND TOTAL		64	8 ✓

AUDITOR.
Superintendent of the Imperial Bank of India (Rtd.)
16 - 4 - '38

Sr. M. M. Laurent

CORRESPONDENT.

ST. FRANCIS XAVIER'S E. GIRLS' HIGH SCHOOL. April 1937 - March 1938.

ST. FRANCIS XAVIER'S E. GIRLS' HIGH SCHOOL. April 1937 - March 1938.

S E R V A N T S.

		RUPEES.
1. Peon	Rs.15 per month	180
2. Watchman	Rs.13 per month	156
3. Scavenger	Rs.12 per month	144
4. Sweeper	Rs.10 per month	120
5. Marli	Rs.12 per month	144
	GRAND TOTAL	744 ✓

AUDITOR.
Superintendent of the Imperial Bank of India. (Ltd).
16 - 4 - 38

Sr. M. St Laurent.

CORRESPONDENT.

AUDITOR.
Superintendent of the Imperial Bank of India (Ltd)
16 - 4 - 38

CORRESPONDENT.

12.	Miss Netto	-	-	65	65	65	65	65	65	65	65	65	65	650
13.	Miss Stevenage	-	-	60	60	60	60	60	60	60	-	-	-	420
14.	Miss Fosberry	60	60	60	60	60	60	60	60	60	60	60	60	720
15.	Miss D'Costa	60	60	60	60	60	60	60	60	60	60	60	60	720
16.	Miss Pinto	52	52	-	-	-	-	-	-	-	-	-	-	104
17.	Miss Y. La Frenais	52	52	52	52	52	52	52	52	52	-	-	-	468
18.	Miss Henry	50	50	50	50	50	50	50	50	50	50	50	50	600
19.	Mrs Texeira	50	50	50	50	50	50	50	50	50	50	50	50	600
20.	Miss Brown	25	25	25	25	25	25	25	25	25	-	-	-	225
21.	Mr. Rajaram Rao	45	45	45	45	45	45	45	45	45	45	45	45	540
22.	Miss M. Gunther	-	-	-	-	-	-	-	-	-	30	60	60	150
23.	Miss F. Saldanha	-	-	-	-	-	-	-	-	-	60	60	60	180
24.	Miss G. Curtis	-	-	-	-	-	-	-	-	-	30	30	30	90

TOTAL RS.18857

AUDITOR.
Superintendent of the Imperial Bank of India (Rtd.).

CORRESPONDENT.

The STAFF. ST. FRANCIS XAVIER'S E. GIRLS' HIGH SCHOOL. April 1937 - March 1938.

		April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	TOTAL
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	Sr. Marie St. Laurent	150	150	150	150	150	150	150	150	150	150	150	150	1800
2.	Sr. Marie Therese	260	260	260	260	260	260	260	260	260	260	260	260	3120
3.	Sr. Marie Mechtilde	90	90	90	90	90	90	90	90	90	90	90	90	1080
4.	Sr. Marie Patrick	120	120	120	120	120	120	120	120	120	120	120	120	1440
5.	Sr. Marie Clare	80	80	80	80	80	80	80	80	80	80	80	80	960
6.	Sr. Marie Cecilia	100	100	100	100	100	100	100	100	100	100	100	100	1200
7.	Sr. Marie Constance	70	70	70	70	70	70	70	70	70	70	70	70	840
8.	Sr. Teresa of the Bd. Sac.	50	50	50	50	50	50	50	50	50	50	50	50	600
9.	Sr. Theresia	70	70	70	70	70	70	70	70	70	70	70	70	840
10.	Miss S. La Frenais	115	115	115	115	115	115	115	115	115	115	115	115	1380
11.	Miss B. Fernandez	65	65	-	-	-	-	-	-	-	-	-	-	130

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a pecial fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Govt of India (RH)
Bangalore.

Edl. C. I-12—806—24-5-37.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section	1606	8			(a) Teachers	14000			
Middle section ..	2134	12			(b) Clerks	180			
Infant and Primary section.	3857	8			(c) Servants	361			
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School				
(a) Games	449	3			3. Salary Boarding house—				
(b) Library and reading room.	384	11			(a) Matrons				
(c) Entrance ..	37				(b) Servants				
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..				
3. Boarding fees—					(b) From endowment ..				
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.				
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions— (a) School	2630	11	2		(a) School				
(b) Boarding house ..					(b) Boarding house ..				
6. Receipts from endowments— (a) School					7. Repairs to Buildings— (a) School	352			
(b) Boarding house ..					(b) Boarding house ..				
7. Miscellaneous receipts—					7A. Furniture New & Repairs	233	4		
(a) School Contractor's Water Rent & Sc Application Refund Rs 2: 12	6	12			8. New buildings— (a) School				
(b) Boarding house ..					(b) Boarding house ..				
8. Government grants— (a) Teaching (132) ..	4200				9. Library	134	12	6	
(b) Boarding (156) ..					10. Reading room ..				
(c) Do. (159) ..					11. Physical Training and Games.	377	0	6	
(d) Food and clothing 164).					12. Prizes	60	15	6	
					13. Equipment— (a) School	948	13	9	
					(b) Boarding house ..				
Carried over ..	15304	1	2		Carried over ..	16648	1	3	

A. Receipts.	School. RS.	A.	Boarding house. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding house. RS.	A.
Brought forward ..	15307	1	2		Brought forward ..	1,643	1	3	
8. Government grants—*cont.*					14. Class books				
(*e*) Fees and books (166).					15. School contingencies ..	45	12	1	
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..	445	15	3		(*a*) School				
(*h*) Building (144) ..					(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).					17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..				
					18. Clothing—				
9. Cost to management—					(*a*) School (164) ..				
(*a*) School	1170	13	11		(*b*) Boarding house ..				
(*b*) Boarding house ..					19. Boarding house contingencies.				
					20. Profit to management—				
					(*a*) School				
					(*b*) Boarding house ..				
Total ..	16433	14	4		Total ..	16433	14	4	

Asst. Supdt. Imperial Bank of India.

Correspondent.

Auditor's qualifications.

I hereby certify that I have audited the accounts of the Queens H.S. school for the year 193 -193 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore

Date 12 April 38

Supdt. Imperial Bank of India Ltd Bangalore.

Auditor.

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., schclarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Clemence "A/L Class"

Infant = 37

10 × 20 = 200 ✓
10 × 15 = 150 ✓
17 × 10 = 170 ✓
37 ✓ = 520 ✓

A/L = 21

5 × 120 = 600 ✓
5 × 90 = 450 ✓
11 × 50 = 550 ✓
21 ✓ = 1600 ✓

Rima, 83

20 × 25 = 500
20 × 20 = 400
43 × 15 = 645
83 ✓ = 1545 ✓

520
1545
1460
1600
5125 ✓
add 10% 513
= 5638 ✓

Middle = 43

20 × 40 = 800 ✓
20 × 30 = 600 ✓
3 × 20 = 60 ✓
43 = 1460 ✓

Lecturer

1. 1607
2135
3588
2. 449
385
37
2631
7
11,109 ✓

administrative assistant

1. 14000
180
361
7 352
11 377
12 61
15 256
15617 ✓

15617
11109
Total cost = 4508 ✓

Statement of ordinary attendance of the Clarence High School

for the year ending December 1937.

Number of full School meetings. 379.

Ordinary attendance.

Infants:- 34

Primary:- 83

Middle:- 43

High:- 21

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

Dated. 18/4/38

A. J. Wilson

CONDUCTRESS.

Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

Summary of Salaries.

CLARENCE HIGH SCHOOL. 1937-1938

1. Mr W. Wilcox...	Principal.	12 x £250	£ 3000
2. Mr E.Hobday	Assist.	12 x 130	1560
3 Mr D Mc Kenzie	do	12 x 120	1440
4. Mr T Axford.	do	10 x 100; 2 x 105	1210
5. Miss V Shilling	do	12 x 95	1140
6. Miss P Stephens	do	12 x 95	1140
7. Miss D'Cruz	do	12 x 80	960
8. Miss L Loucks	do	12 x 80	960
9. Miss L Elliot	do	12 x 70	840
10. Miss O Daly	do	2 x 65; 10 x 70	830
11 Miss K Gabriel	do	9 x 60; 1 x 12	552
12. Mrs Todd	Temp.Asst.	1 x 48; 1 x 60; 1 x 30	138
13 Miss Carroll	R.Helper	2 x 15; 10x 20	230
			14000
Zechariah.	Clerk	12 x 15	180
Servants:- Peon		12 x 16; Xmas 3	195
Mali		12 x 8 " 1	97
Sweeper.		11 x 6; 1 x 3	69
			361

W Wilcox
Correspondg

Miscellaneous Charges.

CLARENCE HIGH SCHOOL 1937-1938.

Electric Light	16	2	0
Auditor's Fee	15		
Boquet for Prize Day	5		
Hire of Chairs (Prize Day)	20		
Mats for K.G.,	2	12	
Metre Hire	3		
Dusters	1	12	6
Repairs to Elec Light	1	8	
Bulbs	2		
Drums for Lavatoy	1	4	
Piano Tuning	10		
Water	22	6	4
Boards for Hall	4		
Items for Prize day	5	5	9
Ink Pellets	1		
Receipt Books	8	12	
Rubber Stamp	1		
Cardboard, Dr. Pins, Paper fasteners, Frame	8	3	
Envelopes	2	2	
Invitations	12	2	
Prize Labels	5		
Application Forms	16		
Annual Report	15	6	
Sports' Programmes	6	3	
Ledger	10	2	
Bill Books	10	15	
Report Books	13	12	
Letterheads	6	7	
Bill Forms	10	7	
Petty Cash:- Bucket		12. 0	
Polish		7	
Repairs		12	
Chicks @ 3		12	
King Portraits	2		
Paint		15	
Football Repair		1	
Parcel carr		6	
Wreath		12	
Typewriter Ribbon	1	4	
Repairs waterdrum		3	
Caning two chairs	1	2	
Matchs		4	
Cloth		10	
Drums for Lav	1	4	
Basket		3	
Candles		4	
Carpenter	1		
Flower Pots	1	7	
Soligmun		3	
Chunam		4	
Stamps	11	9	
Locks	2	14	
Kerosine		6	3
Meth Spirits	1	9	
Cycle Hires.	1	7	
Coolies	1	10	
Goblets	1	11	3
Rope	1	8	
Brooms	1	10	
Soap	1		
	43	3	6
	285	13	1

W. Wilson
Correspondent

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

OFFICE OF THE INSPR OF SCHOOLS
RECEIVED
30 JUN 1938
No. 2947
COORG & BANGALORE

APPENDIX 25. [Article 139.]

Financial statement for the official year ending 31st March 1938

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
By Opening Balance ..	637	15	3						
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	8775			
Middle section ..	1395	8			(b) Clerks				
Infant and Primary section.	3396	10	1		(c) Servants	204			
2. Special fees due at approved rates—					2. Provident Fund contribution—				
					(a) School	213	7		
(a) Games					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons				
(c) Entrance ..					(b) Servants				
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..	96			
3. Boarding fees—					(b) From endowment ..	1228			
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.				
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School	158				(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions—					(a) School	1174	9		
(a) School	302	4			(b) Boarding house ..				
(b) Boarding house ..					7. Repairs to Buildings—				
6. Receipts from endowments—					(a) School	49	2	3	
(a) School	433	8			(b) Boarding house ..				
(b) Boarding house ..					8. New buildings—				
7. Miscellaneous receipts—					(a) School				
(a) School	2401				(b) Boarding house ..				
(b) Boarding house ..					9. Library				
8. Government grants—					10. Reading room ..				
(a) Teaching (132) ..	3500				11. Physical Training and Games.				
(b) Boarding (156) ..					12. Prizes	60	12		
(c) Do. (159) ..					13. Equipment—				
(d) Food and clothing 164).					(a) School				
					(b) Boarding house ..				
Carried over ..	12224	13	3		Carried over ..	9638	2	0	

A. Receipts.	School. Rs.	A.	Boarding house. Rs.	A.	B. Expenditure.	School. Rs.	A.	Boarding house. Rs.	A.
Brought forward ..	12214	13	3		Brought forward ..	9638	2	• ✓	
8. Government grants—*cont.*					14. Class books	23	6	3 ✓	
(*e*) Fees and books (166).					15. School contingencies ..	190	7	9 ✓	
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School	2000	.	✓	
(*h*) Building (144) ..					(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).	96				17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..				
9. Cost to management—					18. Clothing—				
(*a*) School					(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..				
					19. Boarding house contingencies.				
					20. Profit to management—				
					(*a*) School	468	13	3 ✓	
		X			(*b*) Boarding house ..		X		
Total ..	12320	13	3		Total ..	12320	13	3	

William L. Holder
Correspondent.
29-6-38

Auditor's qualifications.

I hereby certify that I have audited the accounts of the St. John's Middle school for the year 1937-1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore.
Date 23-6-1938.

W. Cameron
Asst. Auditor
Auditor.
M & S. M. Railway

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—In the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Details of Expenditure on the Staff and Servants of St. John's Middle School, Bangalore for 1937-1938.

Months	Teaching Staff			Clerks			Servants			Remarks
1937										
April	744	.	.				17	.	.	
May	729	.	.				17	.	.	
June	654	.	.				17	.	.	
July	734	.	.				17	.	.	
August	734	.	..				17	.	.	
September	734	.	..				17	.	.	
October	731	.	.				17	.	..	
November	731	.	.				17	.	.	
December	731	.	..				17	.	.	
1938										
January	731	.	.				17	.	.	
February	761	.	.				17	.	.	
March	761	.	.				17	.	.	
		X						X		
Total Rupees	8775	..	. ✓				204	.	. ✓	

Waiamed
Rete Auditor
M & S. M. Railway
23-6-1938.

William L. Holder
29.6.38. Correspondent
S. John's Church Middle School
Bangalore

Expenditure — Item 15. School Contingencies

1937				
April	Report and Bill Forms	8	.	.
May	Coronation Badges	20	4	.
June	One French Text Book	1	14	.
June + December	Bank Incidental Charges	2	.	.
July	Tuning Pianos	12	.	.
August	Report Forms	4	8	.
September	Entrance Fee for Singing Contest	5	12	.
October	Photo of Their Majesties	6	8	.
November	Bill Forms	4	.	.
	One Cricket Bat	2	12	.
December	Bus hire for Singing Contest	2	8	.
	Hire of Chairs	6	8	.
	Two Books Transfer Certificates	4	.	.
	Hire of Washington Lamps	1	4	.
1938 January	Christmas gifts to servants	7	.	.
	Attendance Register	2	13	.
	Invitation Cards	15	4	.
	Advertising Charges "Madras Mail" for Head Mistress	10	8	.
February	Attendance Register	3	.	.
March	Electric Bulbs	1	4	.
	Administration Expenses to Archdeacon	2	.	.
	Accessories and etc. for Basket Ball Game	28	12	9
	Auditor's fee	18	.	.
	Imprest Cash Given to Head Mistress	20	.	.
	Total Rupees	190	7	9

23-1-7

W. Adamson
Retd. Auditor
M & S. M. Railway
23-6-1938

William L. Holder
29.6.38 Correspondent
S. John's Church Middle
School
Bangalore

Statement of ordinary attendance of the pupils of St. Johns Middle School

for the year ending December 1937.

Number of full School meetings. 386

Ordinary attendance.

Infant:- 42

Primary:- 89

Middle:- 36

Upper:-

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

William L. Holder
29.6.38
SUPERINTENDENT.

Dated.

*Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

Head Mistress for compliance
thro this Office.
W. Holder
Correspondent
12.4.38

St. John's Middle School, Bangalore

Expenditure

Item No 7 To White and Colour washing and repairs to School Cottage .... 15 - 10 - 3

Repairs to desks, benches, doors and roof of School rooms ..... 33 - 8 - 0

Rs. ✓ 49 - 2 - 3

Item No 16. Miscellaneous Refund Loan to Church ..... Rs. 2,000 - 0 - 0

William L. Holder
7.7.28 Correspondent
S. John's Middle School
Bangalore

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

St. Patrick's European School & Orphanage, Bangalore.

APPENDIX 25. [Article 139.] Edl. C. I-12—806—24-5-37.

Financial statement for the official year ending 31st March 1938

A. Receipts.	School.		Boarding House.		B. Expenditure.	School.		Boarding House.	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
Opening balance 1-4-37	32	8	97	10					
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	6651	0		
					Managers			1440	0
Middle section ..	388	9			(b) Clerks	180	0	180	0
Infant and Primary section.	750	3			(c) Servants				
2. Special fees due at approved rates—					2. Provident Fund contribution—				
					(a) School				
(a) Games					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons			360	0
(c) Entrance ..					(b) Servants			792	0
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..				
3. Boarding fees—					(b) From endowment ..				
High section					(c) School ..				
Middle section ..					(d) Fees and books for military dependants.				
Infant and Primary section.			218	0	5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions—					(a) School				
(a) School	602	6			(b) Boarding house ..				
(b) Boarding house ..			1807	2	7. Repairs to Buildings—				
6. Receipts from endowments—					(a) School	72	4		
(a) School					(b) Boarding house ..			3	4
(b) Boarding house ..					8. New buildings—				
7. Miscellaneous receipts—					(a) School				
					(b) Boarding house ..				
(a) School	33	10			9. Library	25	14		
(b) Boarding house ..			44	0	10. Reading room ..				
8. Government grants—					11. Physical Training and Games.				
(a) Teaching (132) ..	4350	0			Manual Training			55	4
	360	0			12. Prizes				
(b) Boarding (156) ..			9000	0	13. Equipment—				
(c) Do. (159) ..					(a) School				
(d) Food and clothing 164).					(b) Boarding house ..				
Carried over ..	6517	6	11166	12	Carried over ..	6929	2	2830	8

A. Receipts.	School.		Boarding house.		B. Expenditure.	School.		Boarding house.	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
Brought forward ..	6517-6-7		11133-12-2		Brought forward ..	6929-2-11		2830-3-3	
8. Government grants—*cont.*					14. Class books	63-3-3			
(*e*) Fees and books (166).					15. School contingencies ..	472-6-6			
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School	244-12-0			
(*h*) Building (144) ..					(*b*) Boarding house ..			394-9-9	
(*i*) Scholarships (Cap. IV).					17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			8556-3-5	
Grant from Municipality. 9. Cost to management—	600-0-0		1200-0-0		18. Clothing—				
(*a*) School					(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..			404-1-0	
					19. Boarding house contingencies.			133-11-6	
	7117-6-7		12366-12-2			7709-8-8		12519-2-8	
Loan from Mission Fund.	1650-0-0		4950-0-0		20. Cost to management— Part refund to Mission Fund (*a*) School ..	1057-13-11		4797-9-6	
					(*b*) Boarding house ..				
Total ..	8767-6-7		17316-12-2		Total ..	8767-6-7		17316-12-2	

Supt'd. (Retd) Imperial Bank of India.

L. Lawrence
Correspondent.

Auditor's qualifications.

I hereby certify that I have audited the accounts of the St. Patrick's school for the year 1937-1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore.

Date 7th April 1938.

Auditor.

Supt'd. (Retd) Imperial Bank of India.

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—In the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

[illegible] Technicals [illegible]

[illegible] : 55

10 × 20 : 200 ✓
[illegible] 150 ✓
35 × 10 : 350 ✓
[illegible] ✓ : 700 ✓

[illegible] : 411

[illegible] 70 × 60 : [illegible] ✓
20 × 30 : 600 ✓
[illegible] : 30 ✓
41 ✓ : 1420 ✓

Runners : 117

20 × 25 : 500
25 × 20 : 400
72 × 15 : 1125
117 ✓ : 2025 ✓

700
2025
1420
4175 ✓
additions 418
Auth. 37 = 4593 ✓

Income

389
750
602
34
[illegible]
1775 ✓

Administrative expenditure

1 6651
180
7 72
7 63
14 472
15 245
16
7663 ✓

7683
1775
5908 ✓

Remittance = 5,908

Statement of ordinary attendance of the St. Patrick's School for the year ending December 1937.

Number of full School meetings. 372.

*Ordinary attendance.

Infant:-	55
Primary:-	117
Middle:-	41
High:-	

Certified that the above enteries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

Dated. 20/5/1938

CORRESPONDENT.

*Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as nine and 9.5, 9.6, 9.7, 9.8, 9.9, as ten.

St. Patrick's School & Orphanage,

Bangalore.

R E C E I P T S.

Item No.5.

(Donations & Contributions)

for the year 1937-38.

Donations through Church collections.K.G.F.	802- 4-0
Messrs John. Taylor & Sons.K.G.F.	798- 8-0
Xmas Donations.	378-12-0
Hon'Ble The Resident.	50- 0-0
Residency Central Charities.	380- 0-0
Total Rs.	2409- 8-0 ✓

N.B. These donations are intended for both the boarding and schooling of the boys. They were therefore split up, between Boarding and School, proportionately to the expenditure incurred on either side: viz as shown below:-

5.A (School)	Rs. 602- 6- 0)	As per Financial Statements.
5.B (Boarding)	1807- 2- 0)	
Total.Rs.	2409- 8- 0 ✓	

St. Patrick's School & Orphanage.

Bangalore.

R E C E I P T S.

Item No. 8

Miscellaneous Receipts.

for the year 1937-38.

A B S T R A C T.

April	1937.	Rs. 8- 4- 0
May	"	2- 1- 0
July	"	11-14- 8
August	"	3-12- 7
September	1937	2- 9- 5
October	"	1-11- 0
November	"	2- 4- 0
December	"	0-12- 0
January	1938	8- 6- 0
February	"	36- 0- 0
	Total Rs.	77-10- 8 ✓

7&A (School) Rs. 33-10-8) As per
7.B (Boarding) Rs. 44- 0-0) Financial Statement.

Rs. 77-10-8 ✓

St.Patrick's School & Orphanage

Bangalore.

Item No. 7

(Miscellaneous Receipts)

April 1937.

Amount realized on sale of books & stationery to Day-scholars,..... Rs.8- 4-0

May 1937.

Amount realized on sale of books & stationery to Day-scholars Rs.2- 1-0

July 1937.

Amount realized on sale of books & stationery to Day-scholars Rs.11-14-8

August 1937.

Amount realized on sale of books & stationery to Day-scholars ..... Rs. 3-12-7

September 1937.

Amount realized on sale of books & stationery to Day-scholars ..... Rs. 2- 9-5

October 1937.

Amount realized on sale of books & stationery to Day-scholars ..... Rs. 1-11-0

November 1937.

Amount realized on sale of books & stationery to Day-scholars ..... Rs. 2- 4-0

December 1937.

Amount realized on sale of books & stationery to Day-scholars ..... Rs. 0-12-0

January 1938.

Realized on sale of books etc....0-6-0 JB
Trainage of boy F.A.Monteiro.....8-0-0 JB Rs. 8- 6-0

February 1938.

Trainage & cost of books of 1 boy from Coorg. JB Rs.36- 0-0

H.F. Fernandez.

TOTAL Rs. 77-10-8

St.Patrick's School & Orphanage

Bangalore.

EXPENDITURE.

Item No.15.

(School Contingencies)

ABSTRACT.

April ------	1937.	Rs.	4- 2- 0
May	"		7- 6- 6
June	"		30- 9- 9
July	"		46-10- 3
August	"		8-14- 0
September	"		16- 9- 6
October	"		4-14- 6
November	"		37-12- 0
December	"		12- 9- 6
January	1938.		300-12- 0
February	"		2- 2- 6
	Total.Rs		472- 6- 6 ✓

St. Patrick's School & Orphanage
Bangalore.

ITEM No.15

(School Contingencies)

April 1937.

1 doz.Pencils.....	0- 5- 3
½ doz.sheets Sand Paper..	0- 5- 0
1½ lb. Wire Nails.....	0- 2- 0
1 gross Screws.....	0- 8- 0
1 doz. Pencils	0- 5- 3
1 box Chalk.....	0- 6- 0
Blotting Paper	0- 3- 0
Brown Paper.....	0- 4- 0
2 doz. Pencils.....	0-10- 0
1 quire Foolscap Paper...	0- 3- 0
6 doz. Relief Nibs.....	0-13- 0
Sand Paper	0- 1- 6
Total.	4- 2- 0

May 1937.

12 Pencil Sharpners.....	0-10- 0
1 Lock for Class.....	0- 3- 0
Miscellaneous items for Scout Camp....	5- 9- 6
Coloured Paper.....	1- 0- 0
Total..	7- 6- 6

June 1937.

1 doz. Pencils.....	0- 5- 6
2 " "	0-11- 0
2 " "	0-11- 0
½ " Foot-rules.....	0- 4- 6
5 " Pencils.....	1-11- 6
1 Box (packing case).....	3- 0- 0
Cooly for above.....	0- 5- 9
2 yards Tube) 1 set Nasal.) 1 Drill Bit.).....	2- 4- 0
1 doz. Rough Note Books..	0-12- 0
4 Drawing Books.....	0- 4- 0
1 pair Cymbals for Band..	3- 8- 0
Carpentry requisites.....	0-15- 3
21 Drawing Books.....	0-15- 9
2 Key Rings.....	0- 1- 0
Stationery.....	4-10- 6
Bookbinding.....	5-14- 0
1 doz Fret Saws & pin Tack	0- 7- 0
Stationery.....	0-12- 0
Nibs.....	0-15- 0
Drawing Paper.....	0- 1- 0
2nd hand Books.....	2- 1- 0
Total...	30- 9- 9

July 1937.

26.7/12 doz.Rough Books..	15- 0- 0
1 cart load Teak Wood....	12- 0- 0
1000 Application Forms...	13- 0- 0
3 doz Note Books.....	2-10- 0
5 Infant Readers.....	1- 9- 0
1 Reed for Clarinet.....	0- 6- 0
1 Fundamental English....	0- 8- 0
Carpentry requisites.....	0-14- 3
2 Fundamental English....	0-11- 0
Total...	46-10- 3

St.Patrick's School & Orphanage
Bangalore.

ITEM NO.15
(School Contingencies)

August 1937.

2 doz. Pencils	0	11	0
1 bottle Spirit	0	4	0
Binding School Books	0	12	0
Refreshments for Band Boys	0	4	0
2 doz.Pencils	0	11	0
1 Quire Brown Paper	0	4	0
Brown Paper	0	4	6
5/ Fund.English Books	1	11	0
1 box Chalk	0	7	0
Drawing Paper	0	2	0
1-2nd hand Infant Reader	0	5	0
Binding Class Books	0	12	0
1 doz. Exercise books	0	15	0
Carbon Paper	0	3	6
Band Expenses	1	4	0
Total	8	14	0 ✓

September 1937.

1 gross Pencils	3	12	0
2 copies Phonic Primer	0	12	0
2 Dictionaries	1	0	0
1 Pears Cyclopedia	0	8	0
1 standard Do	4	10	0
1st Aid book for Scouts	0	4	0
1 box Chalk	0	7	0
1 bottle Gum	0	2	6
1 box Red Rubber	1	6	0
½ gross Coloured Pencils	2	4	0
1 gross Relief Nibs	1	8	0
Total	16	9	6 ✓

October 1937.

1/6 gallon Varnish	1	8	0
¼ lb. Brass Wire	0	3	0
100 Office Envelopes	0	11	0
1 bottle Gloy	0	9	0
1 bot.Turpentine	1	0	0
Sand Paper	0	9	0
White Paint	0	4	0
1 Brush	0	2	6
Total	4	14	6 ✓

November 1937.

Typewriting Exam Fees	8	14	0
Carpentry Requisites	28	14	0
Total	37	12	0 ✓

December 1937.

Supplying spare parts and oiling etc 3 typewriters.	8	0	0
100 Office Envelopes	0	4	0
½ doz.Typewriter Ribbons.	4	0	0
½ quire Paper	0	2	0
2 sheets Carbon Paper	0	1	0
25 envelopes	0	2	6
Total	12	9	6 ✓

St.Patrick's School & Orphanage

Bangalore.

ITEM. 15.

(School Contingencies)

January 1938.

1 Rebuilt Remington No.12, Typewriter.	150- 4- 0
Bookbinding charges for 190 books.....	25-10- 0
150 doz. Exercise and Rough Work Books.....	97-12- 0
Bookbinding charges on 32 books. 40 Drawing Books. 1 Gross Exercise Books. Printing charges on 2000 Lables.	22-10- 0
2 packets Envelopes.....	0- 4- 0
6 Geometry Instrument boxes	1- 5- 0
9 Compasses & Dividers....	0- 9- 0
1 doz Ink Bottles.....	0- 8- 0
2 doz. Crayons.....	1-12- 0
1 bottle Red Ink.....	0- 2- 0
Total.	300-12- 0

February 1938.

2 sheets Carbon Paper.....	0- 1- 6
1 doz Paint Brushes.....	0- 9- 0
1 Ream Typewriting Paper..	1- 8- 0
Total	2- 2- 6

St.Patrick's School & Orphanage,
Bangalore.

E X P E N D I T U R E.

ITEM NO. 16.A.

(Miscellaneous- School)

A B S T R A C T.

April	1937.	50- 0- 0
July	"	58-11- 9
September	"	3-10- 0
October	"	25- 7- 0
November	"	23- 5- 0
December	"	5- 9- 0
January	1938	37-15- 6
February	"	12- 8- 0
March	"	27- 9- 9
	Total.	244-12- 0

St.Patrick's School & Orphanage,
Bangalore.

ITEM NO. 16.A

(Miscellaneous School)

April 1937.

Audit fees from Nov.36 to March 1937.	50- 0- 0
Total.	50- 0- 0

~~September 1937.~~
July 1937.

Advance of Audit Fees for the year 1937-38.	30- 0- 0
1 bot. Red Ink.....	0- 2- 6
Darts & Ammunition for Scouts.	1- 0- 0
Cooly for Timber.....	0-12- 0
2 Cardboards	0- 5- 9
1 bot. Red Ink.....	0- 2- 6
Printing & supplying Envelopes...	9-12- 0
Binding School Books....	2- 2- 0
Books & Stationery.....	5- 6- 6
6 Sheets Drawing Paper..	0- 6- 0
Stationery.....	1-15- 0
½ Ream Brown Paper.....	2- 8- 0
½ " " "	2- 8- 0
1 copy History of India.	0-10- 0
12 foot rules.....	0- 4- 0
Cardboard & Paper.....	0- 6- 0
6 sheets Yellow Cardboard	0- 7- 6
Total.	58-11- 9

September 1937.

Band Equipment.....	0- 8- 0
1 Gross Nibs.....	1- 0- 0
1 tin Parry's Mixture...	2- 2- 0
Total.	3-10- 0

October 1937.

Postage Stamps.....	0-15- 0
1 Cane.....	0- 1- 0
1 doz Exercise Books....	0- 5- 0
1 doz Do 40 pages..	0- 5- 0
1 doz Do 60 " ..	0- 8- 0
1 doz Do 80 " ..	0-10- 0
2 doz Penholders.....	1- 0- 0
Postage Stamps for Boys.	0- 7- 6
5x80 pages Exercise books	0-10- 0
12 Graph Books.....	0-10- 0
1 Water Colour Box.....	0-12- 0
1 No.5 Hamilton Brush...	0- 9- 0
4 sheets Sand Paper.....	0- 3- 0
½ gross Lead Pencils....	2- 0- 0
2 doz 100 pages ruled Books	1- 4- 0
Repairing a wood turning chisel rest...	2- 0- 0
2 No.9 Nibs.....	0- 0- 6
2 doz Exercise books(80)	1- 4- 0
2 " Do 40 pages..	0-10- 0
1 gross typing paper....	0- 2- 0
1000 cards printed.....	7- 8- 0
½ doz "J" Nibs.....	0- 1- 0
1 doz Pencil Sharpners..	0-09- 0
3 Rough Note Books.....	0- 3- 0
4 doz Do Do	2-14- 0
Total	25- 7- 0

St. Patrick's School & Orpha[redacted]
Bangalore.

ITEM NO. 16. A.
(Miscellaneous School)

November 1937.

Postage Stamps.....	0-15- 0
1 Ream Typewriting Paper..	1- 8- 0
1 gross Red Ink Nibs.....	1- 0- 0
3 doz. Rulers.....	1- 8- 0
1 box White Chalk.....	0 -7- 0
1 gross Red Ink Nibs.....	1- 0- 0
½ gross Lead Pencils.....	2- 0- 0
Binding 2 books.....	1- 0- 0
1 Painting Brush.....	0- 2- 6
2 doz Exercise Books.....	0-10- 0
1 quire plain paper.....	0- 3- 0
Cooly hire for Plywood....	0- 6- 0
2 reams ruled paper.....	5- 8- 0
2 nibs.....	0- 0- 6
2 doz Exercise books(80)..	1- 4- 0
2 " " 40 pages.....	0-10- 0
1 quire paper.....	0- 2- 0
1 doz Pencil Sharpners....	0- 9- 0
1 packet Pins.....	0- 2- 6
1 mouth piece for Band ...	1-12- 0
Fixing part to Musical Inst	1- 0- 0
2 Canes.....	0- 2- 0
4 tubes Water Colour.....	0- 4- 0
1 bot. Glue.....	0- 4- 6
Stamps for Salaries.....	0-15- 0 ✓
Total..	23- 5- 0

December 1937.

1 Clarinet Reed.....	0- 6- 0
Binding 5 books.....	1- 0- 0
Freight on Typewriter from Madras.	2- 8- 0
Coloured Paint.....	0-12- 0
Stamps for Office.....	0-15- 0 ✓
Total.	5- 9- 0

January 1938.

1 bot.Swan Ink for Clerk..	0- 4- 6
Postage on 4 Reg.Letters..	1- 0- 0
1 bot.Swan Ink for Manager	0- 4- 6
½ lb. Sulphur.....	0- 2- 0
Castor Oil.....	1- 6- 0
10 Writing Pads & printing charges..	5- 8- 0
9 Calendars.....	1- 2- 0
1 box Erasers.....	0-14- 0
6 doz Rulers.....	3- 0- 0
1 gross Pencils.....	4- 0- 0
1 box Slate Pencils.....	0- 3- 0
1 box Chalk.....	0- 4- 6
½ Gross Penholders.....	3- 0- 0
1 doz Compass Boxes.....	2-10- 0
1 " plain Compasses.....	0-12- 0
1 doz Crayon Boxes.....	1- 8- 0
1 doz Pencil Sharpners...	0- 8- 0
1 tin Ink Powder.....	0-12- 0
3 doz Red Pencils.....	1- 0- 6
6 doz Penholders.....	3- 0- 0
1 doz Scissors for Teacher	0-15- 0
1 sheep skin for Band....	0- 7- 0
1 Crayon Box.....	0- 1- 6
5 Iron Drill Bits.....	1- 5- 0
¼ lb. Glue.....	0- 2- 0
Screws.....	0- 7- 0
4 doz asstd.colours papers	1- 8- 0
1 Typecleaner.....	1- 0- 0
Stamps for salaries.....	0-15- 0
Total ✓	37-15-6

St. Patrick's School & Orphanage.
Bangalore.

ITEM NO.16 A

(Miscellaneous School)

February 1938.

3 musical instruments repaired.....	7- 0- 0
Book-Binding charges.....	1- 2- 0
Postage Stamps for office	1- 0- 0
2 books.....	0- 5- 0
Musical Instruments repaired.....	1- 2- 0
1 box Chalk.....	0- 4- 0
12 Rough Books.....	0-12- 0
Stamps for salaries.....	0-15- 0
Total	12- 8- 0

March 1938.

4 Students Note Books....	1- 0- 0
1 " "	0- 2- 6
1 demonstration Map.....	3-12- 0
1 packed black Bourdia...	0-12- 0
1 Picture Book. No.1.... 2 Astronomical Charts 1 hand book to Physiological charts	0-11- 0
Packing, postage on above	0- 6- 0
1 Cane.....	0- 1- 3
Freight on parecel from Basil Mission..	0-11- 6
3 doz. Pocket Note Books.	2- 4- 0
6 doz. Pencils.....	1-11- 0
8 Exercise Books (100 P.)	0- 8- 0
2 gross Rough Note Books.	11-12- 0
28 Pocket Note Books.....	1-12- 0
1 bottle Swan Ink.....	0- 4- 0
6 Nibs "J".....	0- 1- 0
3 Students Note Books....	0-12- 0
1 bottle Gum.....	0- 2- 6
1 ball Twine.....	0-15- 0
Total....	27- 9- 9

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

NOTE.

Loan from Mission Fund on account of School.	Rs. 1650- 0- 0	
Returned to " " "	1057-13-11	592-2-1
Loan from Mission Fund on account of Boarding.	4950- 0- 0	
Returned to " " "	4797- 9- 6	152-6-6
	Still due--	744-8-7

St. Agnes Poor School.

APPENDIX 25. [Article 139.]

Edl. C. I–12—806—24–5–37.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	9397	8		
Middle section ..	239				(b) Clerks				
Infant and Primary section.	531	8			(c) Servants				
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School				
(a) Games					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons			1320	
(c) Entrance ..					(b) Servants				
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..				
3. Boarding fees—					(b) From endowment ..				
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.				
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions— (a) School					(a) School				
(b) Boarding house ..					(b) Boarding house ..				
6. Receipts from endowments— (a) School					7. Repairs to Buildings— (a) School				
(b) Boarding house ..					(b) Boarding house ..			74-2-0	
7. Miscellaneous receipts—					8. New buildings— (a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					9. Library				
8. Government grants— (a) Teaching (132) ..	4530				10. Reading room ..				
(b) Boarding (156) ..			11880		11. Physical Training and Games.				
(c) Do. (159) ..					12. Prizes				
(d) Food and clothing 164).					13. Equipment— (a) School	240	10		
					(b) Boarding house ..				
Carried over ..	5300	8	11880		Carried over ..	9638	2	1394	2

A. Receipts.	School.		Boarding house.		B. Expenditure.	School.		Boarding house	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
Brought forward ..	5300	8	11880		Brought forward ..	9635	2	1394	2
8. Government grants—*cont.*					14. Class books				
(*e*) Fees and books (166).					15. School contingencies ..				
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School Auditor's fee.	25	-		
(*h*) Building (144) ..					(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).					17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			14816	
					18. Clothing—				
9. Cost to management—					(*a*) School (164) ..				
(*a*) School	4362	10			(*b*) Boarding house ..			260	6
(*b*) Boarding house ..			5636	8				1046	
					19. Boarding house contingencies.				
					20. Profit to management—				
					(*a*) School				
					(*b*) Boarding house ..				
Total ..	9663	2	17516	8	Total ..	9663	2	17516	8

Auditor's qualifications. H. Terence E. Auditor & Superintendent Imperial Bank of India Ltd.

F. W. Emmanuel
Correspondent.

I hereby certify that I have audited the accounts of the St Agnes Poona school for the year 1937–1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore.

Date 2 May 38

Auditor.

Notes for receipts. Superintendent, Imperial Bank of India
Bangalore

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g. scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Ex. apprendre par cœur

Exemple : 63

20 × 10 = 200 ✓
15 × 10 = 150 ✓
43 × 10 = 430 ✓
63 ✓ = 780 ✓

Exemple : 81

50 × 25 = 500 ✓
20 × 20 = 400 ✓
41 × 15 = 615 ✓
81 ✓ = 1515 ✓

exemple : 39

20 × 10 = 200 ✓
19 × 30 = 570 ✓
39 ✓ = 1370 ✓

780
1515
1370
3665 ✓
367
4032 ✓

exemple 39

Exemple

2 ✓
5 ✓
771 ✓

autre exemple explicatif

1. 9198
25
16.
9423 ✓

9423
771
8652 ✓

fausse carte :

St. Agnes' Schr

Abstract of Teachers'

No	Name of Teacher	April '37	May	June	July	August	September
1	Sr M. of the Divine Heart	100	100	100	100	100	100
2	Sr M Loyola	80	80	80	80	80	80
3	Sr M Hildegarde	80	80	80	80	80	80
4	Sr M Veronica	80	80	80	80	80	80
5	Sr M Winifred	70	70	70	70	70	70
6	Sr M Dominic	65	65	65			
7	Sr M Agatha	30	30	30	30	30	30
8	Sr M of St Angela	15	15	15	15	15	
9	Sr M of St Liguori	20	20	20	20	20	35
10	Miss Potter Healy	70	-	35	35	35	35
11	Miss M Rowland	160	-	80	80	80	80
12	Miss M Bateman	130	-	65	65	65	65
13	Miss Seddon	120	-	60	60	60	60
14	Sr M Beatrice				65	65	65
15	Mrs L Monteiro						
16	Mrs Montgomery						
17	Miss M Pinto						
	Total Rs	1020	540	780	780	780	780

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Methodist Girls' School
East Parade, Bangalore

APPENDIX 25. [Article 139.] Edl. C. I-12—806—24-5-37.

Financial statement for the official year ending 31st March 193

A. Receipts.	School.		Boarding House.		B. Expenditure.	School.		Boarding House.	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	2500	8		
Middle section ..					(b) Clerks				
Infant and Primary section.	300	12			(c) Servants	168			
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School				
(a) Games ..					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons			550	
(c) Entrance ..	7				(b) Servants			379	8
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..				
3. Boarding fees—					(b) From endowment ..				
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.				
Infant and Primary section.			368		5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..			988	7=9	6. Rates and taxes—				
5. Donations and contribu-					(a) School				
tions									
(a) S									
(b) E									
(c) E									
6. Receip									
ment									
(a) S									
(b) B									
7. Miscell									
(a) S									
(b) B									
Mem									
8. Govern									
(a) T									
(b) B									
(c)									
(d) F									
1941.									
Carried over ..	1607	12	6460	13 2	Carried over ..	2907	8	3330	11·2

A. Receipts.	School.		Boarding house.		B. Expenditure.	School.		Boarding house.	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
Brought forward ..	1607	12	6460	13 2	Brought forward ..	2907	8	3330	11-2
8. Government grants—*cont.*					14. Class books	147	7-6		
(*e*) Fees and books (166).					15. School contingencies ..	33	7		
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School				
(*h*) Building (144) ..			339		(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).					17. Boarding—Light & Fuel			225	5-6
(*j*) Medical inspection (170).					Higher education (*a*) ~~School (164)~~ Medical			153 46	14-9 7-
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			1852	7-5
9. Cost to management— From Reserve Building Fd			464	-	18. Clothing—				
(*a*) School	229	2-11			(*a*) School (164) ..				
Transfer from (*b*) Boarding house ..	1251	7-7			(*b*) Boarding house ..			125	2-9
					19. Boarding house contingencies.			278	5-
					20. Profit to management— Transfer to school			1251	7-7
					(*a*) School				
					(*b*) Boarding house ..				
Total ..	3088	6-6	7263	13-2	Total ..	3088	6-6	7263	13-2

D. [illegible]
Superintendent Imperial Bank of India, Ltd.
Auditor's qualifications.

R. J. Hopkins
Correspondent.

I hereby certify that I have audited the accounts of the Methodist Girls' school for the year 193 -193 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore

Date 30.6.'38

D. [illegible]
Auditor. and Superintendent Imperial Bank

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Arithmetic [illegible] Final Paper

Infant : 10

10 + 20 : 200 ✓

Pupils : 31

20 [illegible] 500 ✓

11 + 20 : 220 ✓

31 ✓ : 720 ✓

200
120
920 ✓
92
add 10%
Amt. 3) : 1012 ✓

Income

301
7
308 ✓

Admissible expenditure

1. 2501
168
131
7
12 13
14 14
15 15
2993 ✓

2993
308
2685 ✓

Grant earned =

Statement of ordinary attendance of the

for the year ending December 1937.

Number of full School meetings. 374

	Ordinary attendance.
Infants:-	10
Primary:-	31
Middle:-	
Senior:-	

Certified that the above entries show the number of full school meetings and the ordinary attendances in the said year ending 193 .

Dated. 30/6/38

L.J. Hopkins

Correspondent.

*Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

METHODIST GIRLS' SCHOOL, EAST PARADE, BANGALORE.

Details of receipts and expenditure to be attached to financial statement for year ending 31/3/38.

~~Item~~ EXPENDITURE.

Item 1.a.	Mrs Hudson, headmistress,	9 mths @	75/-		675. -. -
		3 do	80/-		240. -. -
	Mrs Monisse, asstmistress	12 do	70/-		840. -. -
	Miss Tait, kindergarten,	12 do	55/-		660. -. -
	Miss S. Shaw, pupil teacher	8 months			85. 8. -
				Total	2500. 8. -
Item 1.b.	NIL				
Item 1.c.	Mali.	12 months @	5/-/-		60. -. -.
	Peon	12 do	8/-/-		96. -. -.
	Sweeper	12 do	1/-/-		12. -. -.
				Total	168. -. -.
Item 15.	Tuning piano				15. -. -.
	Examination fee				10. -. -.
	Sundries				8. 7. -
				Total	33. 7. -.

RECEIPTS.

Item 5.a.	Nil.	Nil
Item 7.a.	Nil.	NIL.

L. J. Stephens
Correspondent.

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

St. Joseph's Convent Primary Free School.

Edl. C. I–12—806—24–5–37.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	5424			
Middle section ..					(b) Clerks				
Infant and Primary section.	120	8			(c) Servants	120			
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School				
(a) Games					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons			840	
(c) Entrance ..					(b) Servants			576	
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..				
3. Boarding fees—					(b) From endowment ..				
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.				
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions— (a) School					(a) School				
(b) Boarding house ..		..	2168		(b) Boarding house ..			174	2
6. Receipts from endowments— (a) School					7. Repairs to Buildings— (a) School				
(b) Boarding house ..					(b) Boarding house ..			364	11
7. Miscellaneous receipts—					8. New buildings— (a) School	1257	11		
(a) School Municipality	900				(b) Boarding house ..			1257	11
(b) Boarding house Ex-Services			150		9. Library				
8. Government grants— (a) Teaching (132) ..	2250				10. Reading room ..				
(b) Boarding (156) ..			6310		11. Physical Training and Games.				
(c) Do. (159) ..					12. Prizes				
(d) Food and clothing 164).					13. Equipment— (a) School	89	10		
					(b) Boarding house ..			361	8
Carried over ..	3270	8	8628		Carried over ..	6891	5	3574	

A. Receipts.	School.		Boarding house.		B. Expenditure.	School.		Boarding house.	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
Brought forward ..	3270	8	8628		Brought forward ..	6891	5	3574	
8. Government grants—*cont.*					14. Class books	317	12		
(*e*) Fees and books (166).					15. School contingencies ..	47	7		
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School	66	14		
(*h*) Building (144) ..	624		625	7	(*b*) Boarding house ..			245	10
(*i*) Scholarships (Cap. IV).					17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..	1683	5		
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			5727	13
9. Cost to management—					18. Clothing—				
(*a*) School	5197	7			(*a*) School (164) ..	85	4		
(*b*) Boarding house ..			1101	8	(*b*) Boarding house ..			807	8
					19. Boarding house contingencies.				
					20. Profit to management—				
					(*a*) School				
					(*b*) Boarding house ..				
Total ..	9091	15	10354	15	Total ..	9091	15	10354	15

Superintendent Imperial Bank of India (Ltd) Bangalore

Auditor's qualifications.

P. M. M. Lawrence
Correspondent.

I hereby certify that I have audited the accounts of the St. Joseph's Convent Primary Free school for the year 1937–1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore.

Date 16-4-38

Auditor.

Superintendent Imperial Bank Bangalore.

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Joseph [illegible] Ruiz

Infant = 118

100 × 20 = 2000 ✓
10 × 15 = 150 ✓
98 × 10 = 980 ✓
118 ✓ = 1330 ✓

Ruiz = 93

20 × 25 = 500 ✓
20 × 20 = 400 ✓
15 × 15 = 225 ✓
93 ✓ = 1695 ✓

1330
1695
3025 ✓
add 10% 303
3328 ✓

Rizal

121
900
1021 ✓

admissible expenditure

1 5474
1330
318
14 47
15 67
16 67
5976 ✓

5976
1021
4965
Less 5%
4965

Statement of ordinary attendance of the St. Joseph's Convent Primary Free School.

for the year ending December 1937.

Number of full School meetings. 383

	*Ordinary attendance.
Infant:-	118
Primary:-	93
Middle:-	
High:-	

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

Dated. 18-4-1938

Sr M. McLaurent

CORRESPONDENT.

*Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

8.	Miss Rigo	30	30	30	30	30	30	30	30	30	30	30	30				
9.	Mrs. Newbigging	30	30	30	30	30	30	-	-	-	-	-	-				180
10.	Miss D'Cruz	-	-	-	-	-	30	30	30	30	[illegible]	[illegible]	[illegible]				120
11.	Miss Noronha	18	18	18	18	18	18	18	18	18	18	18	-				198
12.	Miss Fernandez	18	18	18	18	18	18	18	18	18	18	18	18				216
13	Miss Y. La Frenais	-	-	-	-	-	-	-	-	-	50	50	50				150

TOTAL Rs. 5424

ST. JOSEPH'S CONVENT PRIMARY FREE SCHOOL. Matron & Servants. April 1937 - March 1938

		April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.		Total
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.
2.	Servant	9	9	9	9	9	9	9	9	9	9	9	9		108
3.	Sweeper	9	9	9	9	9	9	9	9	9	9	9	9		108
4.	Dhoby	30	30	30	30	30	30	30	30	30	30	30	30		360
	SCHOOL													TOTAL	1416 / 6
1.	Servant	10	10	10	10	10	10	10	10	10	10	10	10	TOTAL	Rs. 120.

Superintendent. AUDITOR, Imperial Bank of India Ltd
16 April 1938 Bangalore.

J. M. M. Laurent
CORRESPONDENT.

THE STAFF - ST. JOSEPH'S CONVENT DIARY

		April	May	June	July	Aug.	Sept.	ril 1937 - March 1938.										Total
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.											Rs.
1.	Sr. Marie St. Laurent	-	-	-	-	-	-											-
2.	Sr. Marie Gabriel	80	80	80	80	80												960 ✓
3.	Sr. Marie Joseph	50	50	50	50	50	50											600 ✓
4.	Sr. Rita	50	50	50	50	50	50	50	ch.									600 ✓
5.	Sr. Ste.Odile	50	50	50	50	50	50	50	50	50								600 ✓
6.	Miss M. Faria	50	50	50	50	50	50	50	50	50	50	5						600 ✓
7.	Mrs Van Haeften	50	50	50	50	50	50	50	50	50	50	50	50					600 ✓

THE STAFF

ST. JOSEPH'S CONVENT PRIMARY FREE SCHOOL.

April 1937 - March 1938.

		April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.		Total
1.	Sr. Marie St. Laurent	Rs. -	Rs. -	Rs. -	Rs. -	Rs. -	Rs. -	Rs. -	Rs. -	Rs. -	Rs. -	Rs. -	Rs. -		Rs.
2.	Sr. Marie Gabriel	80 ✓	80 ✓	80 ✓	80 ✓	80 ✓	80 ✓	80 ✓	80 ✓	80 ✓	80 ✓	80 ✓	80 ✓		960 ✓
3.	Sr. Marie Joseph	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓		600 ✓
4.	Sr. Rita	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓		600 ✓
5.	Sr. Ste.Odile	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓		600 ✓
6.	Miss M. Faria	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓		600 ✓
7.	Mrs Van Haeften	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓	50 ✓		600 ✓
[redacted]															

	[redacted]	30	30	30	30	30	30	30	30	30					
9.	Mrs. Newbigging	30	30	30	30	30	30	-	-	-	-	-	-		180 ✓
10.	Miss D'Cruz	-	-	-	-	-	30	30	30	30	-	-	-		120 ✓
11.	Miss Noronha	18	18	18	18	18	18	18	18	18	18	18	-		198 ✓
12.	Miss Fernandez	18	18	18	18	18	18	18	18	18	18	18	18		216 ✓
13	Miss Y. La Frenais	-	-	-	-	-	-	-	-	-	50	50	50		150 ✓
													TOTAL		Rs. 5424 ✓

ST. JOSEPH'S CONVENT PRIMARY FREE SCHOOL. Matron & Servants. April 1937 - March 1938

		April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.		Total
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.
2.	Servant	9	9	9	9	9	9	9	9	9	9	9	9		840 ✓
3.	Sweeper	9	9	9	9	9	9	9	9	9	9	9	9		108 ✓
4.	Dhoby	30	30	30	30	30	30	30	30	30	30	30	30		108 ✓
															360 ✓
	SCHOOL													TOTAL	1416 ✓ 6
1.	Servant	10	10	10	10	10	10	10	10	10	10	10	10	TOTAL	Rs. 120. ✓

Superintendent. AUDITOR Imperial Bank of India Ltd
16 April 1938 Bangalore

J. M. M. Laurent
CORRESPONDENT.

ST. JOSEPH'S CONVENT PRIMARY FREE SCHOOL. April 1937 - March 1938.

SCHOOL CONTINGENCIES.

		Rs.	as.
JULY 1937	2 boxes nibs Rs.2/4; 2 bottles red ink 6 as.	2	10
	1 box coloured chalk Rs.1/2	1	2
	3 boxes white chalk Rs.1/14	1	14
	12 boxes slate pencils Rs.2/10	2	10
	4 gross lead pencils Rs.13/8	13	8
	2 boxes rubbers	4	4
	2 writing pads	0	11
	TOTAL	26	11 ✓
JANUARY 1938.	4 small pads Rs.1/8 2 large writing pads Rs.1/-; stamps Rs.4/-	6	8
FEBRUARY	1 ream brown paper Rs.4/12	4	12
MARCH	24 sheets mounting paper Rs.1/8 24 " " " gray Rs.1/8 12 sheets kindergarten paper pink Rs.1/2 12 " " " yellow 1/2 12 " " " blue 1/2 3 quires glazed paper Rs.1/14	9	8
	GRAND TOTAL	47	7 ✓

AUDITOR.
Superintendent of the Imperial Bank of India (Ltd.)
16 - 4 - '38

S. M. St. Laurent

CORRESPONDENT.

ST. JOSEPH'S CONVENT PRIMARY FREE SCHOOL. April 1937 - March 1938.

MISCELLANEOUS CHARGES. SCHOOL.

		Rs.	as.
APRIL 1937	Auditor's fee Rs.25	25	0
MAY 1937	2(gallon) tins varnish Rs.7/- 1 " tin japan Rs.5/4; 2 lbs. putty 4as. 3 bottles wood-oil 13as; 2 bottles turpentine Rs.1/4 2 varnish brushes 12as, chocolate paint Rs.1/12 1 dozen brass hooks 9as.; 1 doz. brass rings 6as. 2 basins Rs.1/2; 2 drums with cover Rs.6/8 20 books - binding charges at 2as. each Rs.2/8 34 books - " " 4as. each Rs.8/8 10 kindergarten charts - mounting charges Rs.3/12 2 kindergarten charts - " " Rs.1/8	41	14
	GRAND TOTAL	66	14 ✓

AUDITOR.
Superintendent of the Imperial Bank of India (Ltd)
16-4-38

CORRESPONDENT.

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Financial statement for the official year ending 31st March 1936.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	1925	-		
Middle section ..					(b) Clerks, Instructors	360	-		
Infant and Primary section.					(c) Servants	84	-		
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School	140	14		
(a) Games					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matron	300	-		
(c) Entrance ..					(b) Servants	319	-		
(d) Medical inspection.					Servant (Cook)	60	-		
(e) Manual instruction.					4. Scholarships—				
3. Boarding fees—					(a) Government ..				
High section					(b) From endowment ..				
Middle section ..					(c) School				
Infant and Primary section.					(d) Fees and books for military dependants.				
4. Current subscriptions—					5. Rent—				
(a) School ..	88	-			(a) School				
(b) Boarding house ..					(b) Boarding house ..				
5. Donations and contributions—					6. Rates and taxes—				
(a) School	758	12	2		(a) School	32	3		
(b) Boarding house ..					(b) Boarding house ..				
6. Receipts from endowments—					7. Repairs to Buildings— (a) School	34	-		
(a) School					(b) Boarding house ..				
(b) Boarding house ..					8. New buildings—				
7. Miscellaneous receipts—					(a) School				
(a) School	1100	4	6		(b) Boarding house ..				
(b) Boarding house ..					9. Library	5	10		
8. Government grants—					10. Reading room ..				
(a) Teaching (132) ..	1053	-			11. Physical Training and Games.				
(b) Boarding (156) ..	360	-			12. Prizes				
(c) Do. (159) ..					13. Equipment— (a) School				
(d) Food and clothing (164).					Carpentry Materials	64	9	5	
					(b) Boarding house ..				
Carried over ..	3360	-	8		Carried over ..	3325	4	5	

Details on page 3.

A. Receipts.	School. RS.	A.	Boarding house. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding house. RS.
Brought forward ..	3360	8			Brought forward ..	3325	4	5
8. Government grants—*cont.*					14. Class books	90	10	.
(*e*) Prizes and books (163). Boat	5	10	.		15. School contingencies ..	64	4	11
(*f*) Cadet (162) by materials	34	2	.		16. Miscellaneous charges—			
(*g*) Equipment (151) ..					(*a*) School	450	12	.
(*h*) Building (144) ..					(*b*) Boarding house ..			
(*i*) Scholarships (Cap. IV).					17. Boarding—			
(*j*) Medical inspection (170).					(*a*) School (164) ..			
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			
Municipal Grants	300				18 Clothing—			
9. Cost to management—					(*a*) School (164) ..	130	12	9
(*a*) School	361	14	10		(*b*) Boarding house ..			
(*b*) Boarding house ..					19. Boarding house contingencies.			
					20. Profit to management—			
					(*a*) School			
			✓		(*b*) Boarding house ..			
Total ..	4061	11	6		Total ..	4061	11	6

Correspondent.

Auditor's qualifications. Late Clerk, Accountant General's Office, Madras

I hereby certify that I have audited the accounts of the St. Andrew's Free school for the year 1937-1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore

Date 3-5-38

Auditor.

Notes for receipts.

Z4/8738

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.— Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

* Details on Page 3.

Infant : 20

10 × 20 : 200 ✓
10 × 15 : 150 ✓
20 ✓ : 350 ✓

Primary : 21

20 × 25 : 500 ✓
1 × 20 : 20 ✓
21 ✓ : 520 ✓

350
520
870 ✓
add 10% 87
Cinema : 957 ✓

Income

b - [illegible]
c - 757
7 - 1100
1947 ✓

administrative expenditure

1	1925
	360
	84
2	141
6	32
7	34
14	91
15	64
16	451
	3182 ✓

3182
1947
1235 ✓

Instrument =

Statement of ordinary attendance of the St.Andrew's Free School,Bangalore,for the year ending December 1937.

Number of full school meetings. 386.

* Ordinary attendance.

Infant. -	20.
Primary.-	21.
Middle. -	0.
High. -	0.

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

James P. Reid

Dated. 17-5-38. Correpondent.

* Whole numbers should be given in this column and if the exact figures involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2,9.3,9.4,should be entered as 9 and 9.5, 9.6, 9.7, 9.8.as 10.

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*b*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (a).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (c).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Note:- Provident Fund of this School is an approved one.

Details below as per Circular No 1365/B4/38 Dt. 12.4.38.

Receipts.

2 (a)

Anonymous.	185-0-0
Colonial Churches, Edinburgh.	328-12-2
Hon. the Resident.	50-0-0
Mrs C. Kay	20-0-0
Woman's Guild	25-0-0
Residency Cutch Charities	150-0-0
	758-12-2 ✓

7 (a). Carpentry

Sale of School Work.	34-0-0
Loan from Church Funds	717-0-0
Christmas Appeal	344-4-6
Miscellaneous	5-0-0
	✓1100-4-6

Expenditure.

1 (a) Headmistress	840-0-0
2nd —do—	575-0-0
K. G. —do—	510-0-0
	✓1925-0-0
(c) Peon at 5 p.m.	60-0-0
Sweeper at 2 p.m.	24-0-0
	✓84-0-0
15. Stationery, etc.	64-4-4
16. Cleaning charges.	30-0-0
Stamps, Postage	3-12-0
Returned to Church Funds	417-0-0
	✓450-12-0

Bangalore Cantt. Orphanage.

ORIGINAL

APPENDIX 25. [Article 139.] Edl. C. I–12—806—24–5–37.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	3137	15	6	
Middle section ..					(b) Clerks				
Infant and Primary section.	174	-			(c) Servants	144	-		
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School				
(a) Games					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons			1500	-
(c) Entrance ..					(b) Servants			518	-
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..				
3. Boarding fees—					(b) From endowment	392			
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.				
Infant and Primary section.			177	1	5. Rent—				
4. Current subscriptions—					(a) School				
(a) School	731	8			(b) Boarding house ..				
(b) Boarding house			731	8	6. Rates and taxes—				
5. Donations and contributions—					(a) School	1	11		
(a) School	1054	9	4		(b) Boarding house ..				
(b) Boarding house			1054	9	7. Repairs to Buildings— (a) School	162	4		
6. Receipts from endowments—					(b) Boarding house ..				
(a) School	424	11			8. New buildings— (a) School				
(b) Boarding house			424	10	(b) Boarding house ..				
7. Miscellaneous receipts—					9. Library	1	10	6	
(a) School	95	6			10. Reading room	6	8		
(b) Boarding house ..					11. Physical Training and Games.				
8. Government grants—					12. Prizes	40	-		
(a) Teaching (132)	1900	-			13. Equipment— (a) School	4	11		
(b) Boarding (156)			4000	-	(b) Boarding house ..				
(c) Do. (159) ..									
(d) Food and clothing (164). Govt: Treasury	✓		300	-		✓			
Carried over	4380	2	4	6687	12	5	Carried over	3890	12	2018	-

A. Receipts.	School. RS.	A.	Boarding house. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding house. RS.	A.
Brought forward ..	4380	2	6637	12	Brought forward ..	3890	12	2018	—
8. Government grants—*cont.*					14. Class books	125	11		
(*e*) Fees and books (166).					15. School contingencies ..				
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School	20	3		
(*h*) Building (144) ..					(*b*) Boarding house ..			992	7
(*i*) Scholarships (Cap. IV).					17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..			4096	13
9. Cost to management—					18. Clothing—				
(*a*) School					(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..			542	10
Municipal Grant			600	—	19. Boarding house contingencies.			217	13
X'mas Appeal			646	6 10	20. Profit to management—				
					(*a*) School	343	8 1		
					(*b*) Boarding house ..			66	8 1
Total ..	4380	2 4	7934	3 3	Total ..	4380	2 4	7934	3 3

Auditor's qualifications.

Superintendent, Imperial Bank of India, Bangalore.

Cantonment Orphanage, Bangalore.

I hereby certify that I have audited the accounts of the school for the year 1937–1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

Cant. Correspondent, Bangalore.

STATION Bangalore

Date 29 APR 1938

Auditor.

Superintendent, Imperial Bank of India, Bangalore

Notes for receipts.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*c*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

Cricket Match

Inflection 23

10 × 20 = 200 ✓
10 × 15 = 150 ✓
3 × 10 = 30 ✓
23 ✓ = 380 ✓

Runs = 32

20 × 25 = 500 ✓
12 × 20 = 240 ✓
32 ✓ = 740 ✓

380
740
1120 ✓
112
Match 3) = 1232 ✓

Income

1 1711
1 732
5 1055
8 475
7 95
2481 ✓

Admissible expenditure

1 3138
1440
6 2
7 162
10 7
12 40
14 126
16 20
3639 ✓

3639
2481
Total earnings = 1158 ✓

Statement of ordinary attendance of the Cantonment Orphanage.

for the year ending December 1907.

Number of full School meetings. 368

Ordinary Attendance.

Infant:- 23

Senior:- 32

Middle:-

Senior:-

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 19.07.

Dated.

H.M. Flynn
Signature.

Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

RECEIPTS

ITEM. 4

Capt.Potts	5-	0-0	
St Mark's Church	126-	0-4	
H. E. The Viceroy	75-	0-0	
Bishop Cotton Boys School	194-	4-5	
Misses King	25-	0-0	
Misses Clarke	5-	0-0	
Major Emmerson proceeds of varity entertainment	40-	4-0	
Mrs Thorpe	2-	0-0	
Mr.J.Brown	1-	0-0	
Miss.I.C.Smith	1-	0-0	
St John's Church	1-	0-0	
Anonymous Legacy	500-	0-0	
Messrs Johnn Taylor Sons	150-	0-0	
All Saints Church	15-	0-0	
Mrs Frank Abraham proceeds Jumble sale	155-	10-0	
Honble The Resident	50-	0-0	
Mrs Rogers	4-	0-0	
Mrs Guilliams	2-	0-0	
Estate late Mr Barton	140-	0-0	
Mr.Clear	5-	0-0	
Scholarship	75-	0-0	
Mrs Flynn proceeds Tableaux	123-	0-0	
Miss Dacosta	3-	0-0	
Mr Clark	2-	0-0	
The Chaplain Petrugurta	30-	0-0	
Residency Central Charities	330-	0-0	
	R.2109-	2-9	✓

31st March 1933

F.Graham
Hon: Treas:
Bangalore Cantonment
Orphanage

NOTES

Item (C)

[illegible] balance of money
[illegible] for [illegible]
[illegible]..... 3-0-0

[illegible] refund of
[illegible] given him to pay
school fees..... 11-0-0

[illegible] over charge in
[illegible] charges by
[illegible]..... 0-0-0

[illegible] Scholarship from
[illegible] School.....175-0-0

[illegible] 1929.

[illegible]
[illegible]

Expenditure.

Item.1.

[illegible] Mistress.....	Mrs Mortensz....	£ 1406-4-0
[illegible] Mistress.....	Mrs Parker.....	£ [illegible]
[illegible] Mistress.....	Mrs. Rose.....	£ [illegible]
[illegible] Mistress.....	Mrs Johnson....	£ 1 [illegible]-11-
[illegible] Mistress.....	Mrs Micelli....	£ 180-0-0
[illegible]nitor.....		£ 10-0-0
[illegible]		[illegible]
[illegible]er.....S.Rov.....		£ 181-0-0

Item.12.

[illegible]ticnary etc.....	£	17-2-0
Stamps.....	£	8-0-8

[illegible]

[illegible]

[illegible] 1920

[illegible]on: Treas:
[illegible]ontonment Co[illegible]ce
[illegible]angalore

EXPENDITURE

PAGE .17.

Discount on cheques	-	3- 0
Cycle license	6-	0-0
Administration chhrges. W.D.T.A.	15-	1-9
Tyres for cycle	4-	10-0
Third Cycle bought	18-	0-0
Audit fees	70-	0-0
Petty Expenditure by Chakkai	[illegible]	0-0
Cycle repairs	-	0-0
Stamping Bill	18-	0-0
Stage Birthday Diner	18-	10-0
Provident Fund	80-	0-0
Stamp paper for agreements	8-	0-0
Goods bought from Stage	300-	0-0
[illegible]	-	12-0
General expenses, Washington	10-	0-0
[illegible]	8-	15-0
Expenses to stage	5-	0-0
Surplus Prize Distribution	46-	10-0
St. Paul's Church Grand Recital Expenses Charity Tickets.5-1 Programmes....3-1 Net Profits....5- 0	13-	0-0
Tea Presents Stage	10-	0-0
Telegrams	3-	0-0
Stage Cards	8-	0-0
Stitch repair	1-	0-0
	370-	0- 2

Audited & found correct.

Hon. Treasurer:
Chairman of Nursing Association

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*c*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

H. H. Glynn
Correspondent

A. Receipts.	School.		Boarding house.		B. Expenditure.	School.		Boarding house.	
	RS.	A.	RS.	A.		RS.	A.	RS.	A.
Brought forward ..	3643	8			Brought forward ..	4760	10		
8. Government grants—*cont.* .					14. Class books				
(*e*) Fees and books (166).					15. School contingencies ..	9	13	6	
(*f*) Cadet (162) ..					16. Miscellaneous charges—				
(*g*) Equipment (151) ..					(*a*) School	20			
(*h*) Building (144) ..					(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).					17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.	128	1			(*b*) Boarding house ..				
9. Cost to management—					18. Clothing—				
(*a*) School	1018	14	6		(*a*) School (164) ..				
(*b*) Boarding house ..					(*b*) Boarding house ..				
					19. Boarding house contingencies.				
					20. Profit to management—				
					(*a*) School				
			✓		(*b*) Boarding house ..			✓	
Total ...	4790	7	6		Total ..	4790	7	6	

S. M. Emmanuel
Correspondent.

H. Stevenson Supt. Imperial Bank of India (Retd)
Auditor's qualifications.

I hereby certify that I have audited the accounts of the St. Anthony's Boys' school for the year 1937–1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore.
Date 26 April 1938

Auditor.

Notes for receipts. Superintendent. Imperial Bank of India Retd Bangalore.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

St. Anthony's Boys' Sch.

APPENDIX 25. [Article 139.]

Edl. C. I-12—806—24-5-37.

Financial statement for the official year ending 31st March 1938.

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section					(a) Teachers	4560			
Middle section ..					(b) Clerks				
Infant and Primary section.	2443	8			(c) Servants	72			
2. Special fees due at approved rates—					2. Provident Fund contribution— (a) School				
(a) Games					3. Salary Boarding house—				
(b) Library and reading room.					(a) Matrons				
(c) Entrance ..					(b) Servants				
(d) Medical inspection.					4. Scholarships—				
(e) Manual instruction.					(a) Government ..				
3. Boarding fees—					(b) From endowment ..				
High section					(c) School				
Middle section ..					(d) Fees and books for military dependants.	128	1		
Infant and Primary section.					5. Rent—				
4. Current subscriptions—					(a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					6. Rates and taxes—				
5. Donations and contributions— (a) School					(a) School				
(b) Boarding house ..					(b) Boarding house ..				
6. Receipts from endowments— (a) School					7. Repairs to Buildings— (a) School		9		
(b) Boarding house ..					(b) Boarding house ..				
7. Miscellaneous receipts—					8. New buildings— (a) School				
(a) School					(b) Boarding house ..				
(b) Boarding house ..					9. Library				
8. Government grants— (a) Teaching (132) ..	1200				10. Reading room ..				
(b) Boarding (156) ..					11. Physical Training and Games.				
(c) Do. (159) ..					12. Prizes				
(d) Food and clothing 164).					13. Equipment— (a) School				
					(b) Boarding house ..				
Carried over ..	3643	8			Carried over ..	4760	10		

16

10 × 15 = 150 ✓
26 + 10 = 260 ✓
= 610 ✓

610

24

20 × 25 = 500 ✓
4 × 20 = 80 ✓
= 580 ✓

1120 ✓
119
= 1001 ✓

1

4560
72
1
10
20
1563 ✓

4

= 2211 ✓

St. Anthony's Boys' School.
Teacher's Salary. 1937-38.

	April 1937	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec. 1937	Jan. 1938	Feb	March
Sr. M. Mechtilde	Rs. 130	130	130	130	130	130	130	130	130	130	130	130
Sr. M. Benedicta	Rs. 100	100	100	100	100	100	100	100	100	100	100	100
Mrs. Hoskins	Rs. 75-	75-	75-	75-	75-	75-	75-	75-	150		75-	75-
Miss D'Silva	Rs. 75-	75-	75-	75-	75-	75-	75-	75-	150		75-	75-
Total Rs.	380	380	380	380	380	380	380	380	530	230	380	380

Total Rs. 4560.

Teresa	Rs. 5-	5-	5-	5-	5-	5-	5-	5-	5-	5-	5-	5-	
Arunswamy	Re. 1	1	1	1	1	1	1	1	1	1	1	1	
Total	Rs. 6	6	6	6	6	6	6	6	6	6	6	6	Total Rs 72

Miscellaneous

Auditors Fee. May 1937 Rs. 10
March 1938 Rs. 10
Total Rs. 20

School Contingencies

January 1938.	1 tin varnish.	5	4	
	3 tins paint	1	3	6
	Brush and soda		9	
	Turpentine		10	
	Chocolate powder		3	
	4 hand towels	2		
Total Rs.		9	13	6

S. M. Emmanuel
Correspondent
24/4/1938.

Statement of ordinary attendance of the St Anthony's School (Primary)

for the year ending December 1937.

Number of full school meetings. 184. days (368)

Ordinary attendance.

Infant:-	46.
Primary:-	24.
Middle:-	
High:-	

Certified that the above entries show the number of full school meetings and the ordinary attendance in the calendar year ending 1937.

Sr. M. Emmanuel.

Dated. 31/5/38

Whole numbers should be given in this column and if the exact figure involves a fraction the nearest whole number should be entered. Thus 9.1, 9.2, 9.3, 9.4, should be entered as 9 and 9.5, 9.6, 9.7, 9.8, 9.9, as 10.

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*c*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

Sacred Heart Training School.

APPENDIX 25. [Article 139.] Edl. C. I–12—806—24–5–37.

Financial statement for the official year ending 31st March 1938

A. Receipts.	School. RS.	A.	Boarding House. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding House. RS.	A.
1. School fees due at approved rates—					1. Salary School—				
High section .. Grade ..	180				(a) Teachers	10700			
Middle section Grade.	3948				(b) Clerks Bandsir ..	25			
Infant and Primary Grade section.	468				(c) Servants	240			
2. Special fees due at approved rates—					Surveillance & Examiners 2. Provident Fund contribution—	140			
(a) Games					(a) School				
(b) Library and reading room.					3. Salary Boarding house—				
(c) Entrance ..					(a) Matrons				
(d) Medical inspection.					(b) Servants				
(e) Manual instruction.					4. Scholarships—				
3. Boarding fees—					(a) Government ..				
High section					(b) From endowment .. Music Recital	50			
Middle section ..					(c) School	200			
Infant and Primary section.					(d) Fees and books for military dependants.				
4. Current subscriptions—					5. Rent—				
(a) School					(a) School				
(b) Boarding house ..					(b) Boarding house ..				
5. Donations and contributions—					6. Rates and taxes—				
(a) School					(a) School				
(b) Boarding house ..					(b) Boarding house ..				
6. Receipts from endowments—					7. Repairs to Buildings—				
(a) School					(a) School				
(b) Boarding house ..					(b) Boarding house ..				
7. Miscellaneous receipts—					8. New buildings—				
(a) School					(a) School				
(b) Boarding house ..					(b) Boarding house ..				
8. Government grants—					9. Library	150	7	9	
(a) Teaching (132) ..	1200				10. Reading room ..				
(b) Boarding (156) ..					11. Physical Training and Games.				
(c) Do. (159) ..					12. Prizes				
(d) Food and clothing 164).					13. Equipment—				
					(a) School	290	10		
					(b) Boarding house ..				
Carried over ..	5796	-			Carried over ..	11796	1	9	

A. Receipts.	School. RS.	A.	Boarding house. RS.	A.	B. Expenditure.	School. RS.	A.	Boarding house. RS.	A.
Brought forward ..	5796				Brought forward ..	1179	1	ps. 9	
8. Government grants—*cont.*					14. Class books				
(*e*) Fees and books (166).					15. School contingencies ..	14	10		
(*f*) Cadet (162) ..					16. Miscellaneous charges— ..				
(*g*) Equipment (151) ..					(*a*) School				
(*h*) Building (144) .. for Piano Recital	50				(*b*) Boarding house ..				
(*i*) Scholarships (Cap. IV).	200				17. Boarding—				
(*j*) Medical inspection (170).					(*a*) School (164) ..				
(*k*) Fees and books for military dependants.					(*b*) Boarding house ..				
					18. Clothing—				
9. Cost to management—					(*a*) School (164) ..				
(*a*) School	5764	11	ps. 9		(*b*) Boarding house ..				
(*b*) Boarding house ..					19. Boarding house contingencies.				
					20. Profit to management—				
					(*a*) School				
					(*b*) Boarding house ..				
Total ..	11810	11	9		Total ..	11810	11	9	

Auditor's qualifications. A. Stevens Esq. Auditor Supt. Imperial Bank of India Ltd.

— F. W. Emmanuel
Correspondent.

I hereby certify that I have audited the accounts of the Sacred Heart Training school for the year 1937-1938 and that the receipts and expenditure shown in the above statement are correctly stated and supported by proper vouchers.

STATION Bangalore.

Date 2 May 38

Auditor.

Notes for receipts. Superintendent, Imperial Bank of India Ltd.

Item A-1.—No deductions for school scholarships should be made here (Article 70).

Item A-2.—Fees for subjects not in the school's curriculum, e.g., Music, should not appear here.

Item A-6.—If the endowments as for a specific purpose, e.g., scholarships or books or prizes, each purpose should be shown separately. If for scholarships the same amount should be entered in B-4 (*b*) and the fees of scholars included in fee-income under the appropriate item. If for books or prizes the item under which the corresponding expenditure is incurred should be stated and entered under that item.

Item A-7.—In this item should be included fees for subjects outside the school's curriculum, e.g., Music and any other miscellaneous receipts that cannot be classed under any other item. Also miscellaneous items recovered from the pupils and appearing under item B-16. Any fees for medical attendance apart from medical inspection fees should be included under the appropriate head (*a*) or (*b*). The corresponding expenditure will appear under B-16.

Item A-8.—(*e*) Amounts for each to be shown separately.

(*f*) The item under which the corresponding expenditure occurs and the nature of such expenditure should be stated.

(*i*) This amount should be entered also under B-4 (*a*) and the scholars' school fees included in school fee income A-1.

(*k*) This amount to be entered also under B-4 (*d*) and the pupils' school fee included in item A-1.

[illegible]

heures

150
3948
468
4596 ✓

arithmétique expérimentale

1 10700
95
240
15
10980 ✓

10980
4596
6384 ✓

[illegible] mot caché :

Statement of ordinary attendance of the Sacred Heart Train School

for the year ending December 1937.

Number of full normal working days 181 days

Ordinary attendance.

Infants' Grade 1

Standard I Grade 30

Standard II Grade 4

Children who have been absent during the whole of the period of full normal working days are not ordinary attendance at the ordinary attendance at the ordinary attendance at the

Office Contingencies 1937-38

			Rs.		
Ink			1	14	0
Stationery	200	mainl. envelopes	1	8	0
	300	large letter heads	3	4	0
	200	long mainl. envelopes	3	8	0
	400	small letter heads	2	4	0
	300	envelopes Kpt	2	4	0
		Total Rs.	14	10	0

DQ

Furniture, Apparatus etc.

	Rs.	as.	p.
Cleaning requisites — Varnish, Floor Polish, Turpentine etc	13	6	0
Colombo Lac for Art & Craft	1	1	0
Hygiene Charts	221	0	0
Writing pad etc	2	8	6
200 Memo forms	2	4	0
200 Application Forms	2	4	0
Binding 10 Vols. Child Education	10	0	0
Bill Books	2	8	0
Cubicsin Lessons Record	3	12	0
White Chalk	2	4	0
Col. Chalk	4	8	0
Attendance Registers	0	7	0
250 Intelligence Tests	24	12	0
Total	Rs. 290	10	0

DQ

Sd. W. Emmanuel.
Correspondent.
8/4/1938.

Sacred Heart Training School.

Details of Salaries for the Financial Year 1937-38

	Teacher	Period and Terms of Salary			Total	Remarks.
1	Sr. M. Emmanuel	10 mths	@	Rs. 300/- per month		Work increased
1		2 "	@	Rs. 400/- "	Rs 3800	in January '38
2	Sr. M. of St Vincent	10 mths	@	Rs 50/- "		
		2 "	@	Rs 100/- "	Rs. 700	
3	Sr. M. Hilde	10 mths	@	Rs. 35/- "		
		2 mths	@	Rs. 50/- "	Rs 450	
4	Sr. M. of Sr. Raphael	12 mths	@	Rs 50/- "	Rs. 600	
5	Miss M Nicol	10 mths	@	Rs 200/- "	Rs. 2000	
6	Miss E. Cross	12 mths	@	Rs 250/- "	Rs 3000	
7	Miss Miller	2 mths	@	Rs 30/- "	Rs 60	
8	Miss Bateman	7 mths	@	Rs. 10/- "	Rs 70	
9	Miss Rose.	2 mths	@	Rs 10/- "	Rs. 20	
				Total	Rs 10700	✓

Servants

10 girls to clean the school @ Rs 2/- each girl per month for 12 mths = Rs 240/- Total.

Notes for expenditure.

Item B-1.—If the school and boarding house staffs are resident and are paid non-resident salaries and pay for their board, the full gross salaries should be entered and the cost of boarding the staffs excluded from B-17 (*c*). If the salaries are resident salaries, the cost of boarding should be included in B-17 (*b*). In all cases the nature of the salaries should be stated.

Item B-1 (*a*).—Music Mistresses and Mistresses for extra subjects outside the school curriculum should be excluded.

Item B-2.—Only contributions to the Government or to an approved school scheme will be admitted.

Item B-4 (*c*).—For sanctioned scheme under Article 70.

Item B-7.—If any grant sanctioned please quote order and amount.

Item B-8.— Do. improvements should be included.

Item B-9.—Should include all expenditure on class books for the staff.

Item B-10.—Should include all expenditure on newspapers, magazines and periodicals, both for pupils and staff.

Item B-11.—Expenditure will be ordinarily admitted only if special fees are collected.

Item B-13.—If any grant sanctioned please quote order and amount.

Item B-14.—If this amount is met by grants A-8 (*e*) or collected from pupils it should be so stated, and the item of income under which it appears given. If for both these purposes details should be given showing the amount for each purpose. Expenditure on school stationery for pupils should be included.

Item B-16.—In this item will be included details that cannot be classed under any other item in the list and which are recovered from the pupils under item A-7. Expenditure on mistresses and masters for subjects outside the school curriculum, e.g., Music, should be included.

Provident Fund.—The only entry that need be normally made under Provident Fund will be under B-2. It is presumed that this contribution will be credited to a special fund the accounts of which are kept separate. If, however, money from the Provident Fund lapses to the management these lapsed amounts should be shown under A-7. It should be noted that only expenditure on approved Provident Funds will be admitted in assessing teaching grant.

(Draft)

R.Dis.No.F./37-39 Dated 6th March 1939
R.O. II.

PROCEEDINGS OF THE HON'BLE THE RESIDENT IN MYSORE.

Read:-

Letter from the Inspector of Schools, Coorg and Bangalore, No.272/B-4/39, dated the 25th January 1939.

O R D E R.

The Hon'ble the Resident is pleased to sanction the following grants under the Code of Regulations for European Schools in the C & M Station, Bangalore:-

Name of School.	Grade.	Ordinary grant. (Art. 37) Rs.	Supplementary grant. (Art. 38) Rs.
Under Art. 37 and 38 of the Code.			
1. Bishop Cotton Boys' High School.	High	8,866	5,634
2. Bishop Cotton Girls' High School.	"	8,162	838
3. Baldwin Boys' High School.	"	4,659	3,141
4. Baldwin Girls' High School.	"	4,406	594
Under Art. 37 of the Code.			
5. St. Joseph's European High School.	"	12,500	
6. Sacred Heart European Girls' High School.	"	6,100	
7. St. Francis Xavier's Girls' High School.	"	6,200	
8. Clarence High School.	"	4,200	
9. St. John's Middle School.	Middle	3,500	
Under Art. 39 of the Code.			
10. St. Patrick's School	Secondary	4,350	
11. St. Agnes Poor School	"	4,530	
12. Methodist Girls' School East Parade.	Primary.	1,300	
13. St. Joseph's Convent Primary School.	"	2,250	
14. St. Andrew's Free School.	"	1,200	
15. Cantonment Orphanage.	"	1,500	
16. St. Anthony's Boys' School	"	1,200	
17. Sacred Heart Training School.	Special	1,200	

2. The expenditure of Rs. 77,680/- on account of schools Nos. 1 to 11 should be

be met from the allotment in the current year's budget under the head " 33-Payments to Crown Representative-XI-Bangalore-Account II-Education-B. Grants-in-Aid to Non-Govt. Secondary Schools", that of Rs. 7,450/- on account of schools Nos. 12 to 16 from the allotment under the head " Account II-Education-D-Grants-in-Aid to Non-Govt. Primary Schools" and of Rs. 1,200/- on account of school No. 17 from the allotment under the head " Account II-Education-F. Grants-in-Aid to Non-Govt. Special Schools-Grants-in-Aid to Special Schools".

3. The amount of any advance already paid should be deducted in each case before payment is made.

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SECY. TO THE RESIDENT.

To

The Inspector of Schools, Coorg and Bangalore.

The Accountant General, Madras.

The Officer in charge of the Hon'ble the Resident's Treasury, Bangalore, with the request that the grants may be paid before the close of the current financial year.

9.2.39